

EMERGENCY SERVICES DIRECTORY

Fire/Rescue Department

EMERGENCY ONLY 911 Non-Emergency 659-6636

Police Department

Holiday Trash Schedule 2019

Memorial Day: Monday, May 27 2019 Independence Day: Thursday, July 4, 2019 Labor Day: Monday, September 2, 2019

Thanksgiving Day: Thursday, November 28, 2019 **Christmas Day:** Wednesday, December 25, 2019 **New Year's Day:** Wednesday, January 1, 2020

(On these holidays trash will be collected on the following day.)

DID YOU KNOW???

In case of an Emergency: In the event of power outages, flooding, etc., residents may contact the Newmarket Police Communications Center at 659-6636 for information regarding the location and operation of Newmarket's emergency shelter facilities.

Town Hall Hours:

Monday—Thursday 7:00 A.M. — 4:15 P.M. Friday 7:00 A.M. — Noon

Town Clerk/Tax Collector Hours:

Monday, Tuesday, Thursday 7:00 A.M. – 5:00 P.M. Wednesdays 7:00 A.M. – 7:00 P.M. Closed Fridays.

Drop off Payment Box: A drop off payment box has been installed for your convenience on the right side of the elevator. This box is lighted and accessible 24 hours a day. Payments dropped off are collected daily.

ATM machine is located in Town Hall in the hallway just outside the Town Clerk's Office.

Government Access Channel: Channel 13

Town of Newmarket Website: www.newmarketnh.gov

Town and School Annual Report

Newmarket, New Hampshire



Fiscal Year Ending June 30, 2018

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Dedication

Schoppmeyer Park Committee

It is with great pleasure that the 2018 annual town report is dedicated to a group of local citizens who together created both a memorial and a park for the citizens of our community. Following the unfortunate passing of local resident Chris Schoppmeyer another resident, Mr. Walter Cheney, brought forth an idea that a piece of conservation property in his honor would be a fitting legacy for Mr. Schoppmeyer. This simple concept was presented to Richard Shelton and that began what initially seemed a simple task. Find a property, raise some money, purchase the land and hang a sign.

A committee was formed by Richard Shelton in 2016 with the members each offering their particular expertise. Dennis Abbott as coordinator, Val Shelton with her real estate background, Jeff Goldknopf, chair of the Conservation Committee and employed by Doucet Surveying, Richard Heidt, fishing derby organizer, Ellen Snyder, land use consultant and Aimee Gigandet representing the town recreation department.

In addition, various other individuals and local companies offered assistance as the project evolved from a piece of conservation land to a memorial park. Leo Manseau representing the Community Church, Dick Lord representing the Lamprey River Advisory Committee, Elizabeth Dudley, landscape architect and David Legault as general handyman and groundskeeper. Lastly, Chris's wife, Terri, brought her ideas for the development of the property.

The creation of the park required that an idea be turned into something tangible and real. A sizable contribution from the Cheney Corporation provided the required funding to begin the process, and a fundraising campaign procured another matching donation from the Cheney Corporation in the amount of \$50,000. No Town funds were expended. Generous contributions from the



Lamprey River Advisory Group, Federal Law Enforcement Officers Association, Hamel Builders, and numerous small donations plus in-kind donations brought in enough monies to match the Cheney Company donation.

With money in hand the committee of Richard Shelton, Dennis Abbott and Val Shelton set about finding a suitable, affordable piece of property that met the goal of simply placing a sign designating the property as the Schoppmeyer Conservation area. Numerous properties were considered but most had unresolvable issues or were more costly than the budget allowed. Finally the property behind the Thrift Shop on North Main Street was considered as an ideal location for what could become more than a simple piece of conservation property. In what became a mutually beneficial arrangement for both the Church and the Town a lifetime lease was finalized.

At this time, a series of decisions were made to develop the property by constructing a parking lot, memorial area with granite benches and suitable

markings, a garden and a dock on the Lamprey River. Development required surveying work led by Jeff Goldknopf, permitting by the Department of Environmental Services, and coordination with Leo Manseau representing the Community Church. Each step along the way involved much thought and effort by the members of the Committee.

Finally, on July 21, 2018, a dedication ceremony was held on-site with many Schoppmeyer family members in attendance, several hundred citizens and Committee members in attendance, as a culmination of a project intended to have a lasting benefit to the town and a fitting memorial to our friend, Chris Schoppmeyer.

The project is still evolving and some projects are yet to be completed. Some are planned and possibly some uses have not yet been considered. A special thank you to the committee members for their efforts in creating this park as another example of what makes Newmarket the special place it is. Well done!

In Memoriam

John "Jack" Fitzgibbon February 1, 1929 – January 5, 2018

ack resided in Newmarket for many years where he and his wife Agnes raised their three children.

Jack served as a Selectman and was the Police Department's liaison. He was elected in 1993 as a Town Councilor and served several terms. Jack served on the budget committee and also served as school board clerk.



Jack will be remembered for his integral part in Newmarket's governmental restructuring in the early 1990s.

Wilfred "Fritz" U. Hamel January 17, 1932 – July 6, 2018

ritz lived in Newmarket his entire live. He served the Town of Newmarket in many capacities; as a board member of the Historical Society, Conservation Commission, Veteran's Committee and the Lamprey River Advisory where he served on the Marine Patrol.



He was elected and served as Town Councilor for several terms.

Fritz was a lifelong naturalist and took up the hobby of carving and painting birds where he received numerous awards for his realistic impressions. He was a member of the New Hampshire League of Craftsmen.

Fritz will be remembered for the countless hours serving on the many different boards, commissions and committees; and for his dedication to the Town of Newmarket.

Paul T. GahanApril 7, 1934 – January 20, 2018

aul served as Police Chief for the Town of Newmarket for 22 years, retiring in 1991 after 33 years of service. At least five officers who served under Paul's command went on to become Chiefs of Police in other communities throughout the state. Others went on to careers



with the NH State Police and Rockingham County Sheriff's Department.

Paul will be remembered as a Newmarket icon, having served the citizens with pride and respect his entire career.

Martha Jane Sandy McNeil January 13, 1927 - November 1, 2018

artha moved to Newmarket in 1971 where she lived for the next 47 years.

During her years living in Newmarket Martha worked as a waitress at "Mike's Place" and an office assistant at Lamprey Health Care. She went on to



work as the site manager for Rockingham Meals on Wheels in Newmarket. Martha served as Supervisor of the Checklist and was a fixture at town elections.

One of Martha's many accomplishments was to facilitate the creation of the Sunrise Sunset Activity Center and admirably served as the center's first Senior Director. The function room at the center is named for her.

Martha will be remembered for her dedication in advocating for the needs of our senior citizens in Newmarket.

Government and Administration

Elected Officials

	Term Expires		Term Expires
Town Council:		Trustees of Trust Fund:	
Dale Pike, Chair	March 2019	Scott Blackstone	March 2021
Toni Weinstein, Vice-Chair	March 2020	James Bergeron	March 2020
Gretchen Kast	March 2020	Richard Heidt	March 2019
Casey Finch	March 2020		
Amy Burns	March 2021	Supervisors of Checklist:	
Zachary Dumont	March 2021	Joel Bogan	March 2020
Kyle Bowden	March 2019	Carol Ross	March 2021
		Jane Arquette	March 2022
Town Moderator:			
Christopher Hawkins	March 2019	Budget Committee:	
		Daniel V. Smith, Chair	March 2021
Town Clerk/Tax Collector:		Jeff Raab, Vice Chair	March 2021
Terri Littlefield	March 2021	William "Blue" Foster	March 2019
Donna Dugal, Deputy (App	ointed)	Trevor MacDonald	March 2020
		Michael "Mickey" Burns	March 2020
Planning Board:		Joan LaRochelle	March 2020
Eric Botterman, Chairman	March 2019	David Foltz	March 2019
Valerie Shelton. Vice-Chair	March 2020	Robert Ortins	March 2021
Janice Rosa	March 2019	Ashley Bowley	March 2019
Sarah Finch	March 2021	Zachary Dumont, Council Rep	
Jamie Bruton	March 2021	Casey Finch, Council Rep Alternate	
Jane Ford	March 2020	Elizabeth McKinney, School Bd. Rep.	
Michal Zahorik, Alternate	March 2019		
William Doucet, Alternate	March 2020	State Representatives:	
Daniel Lewis, Alternate	March 2020	Senator Martha Fuller Clark - District 21	November 2020
Diane Hardy	Town Planner	Michael Cahill – District 17	November 2020
Gretchen Kast	Town Council Ex Officio	Charlotte DiLorenzo – District 17	November 2020
Dale Pike	Alternate Town Council Ex Officio	Ellen Read – District 17	November 2020
		Patricia Lovejoy – District 36	November 2020

Appointed Officials

			Term Expires
Town Administrator:			
Stephen R. Fournier		Trustees of the Library:	
		Mary Ellen Mahoney, Chair	March 2020
Finance Director:		Joan DeYoreo, Vice Chair	March 2021
Lisa M. Ambrosio		Rob Crepeau	March 2019
		Lisa Zhe	March 2020
Town Treasurer:		Amy Nicholson	March 2019
Belinda Camire		,	
		Zoning Board of Adjustment:	
Code Enforcement Officer:		Christopher Hawkins, Chair	March 2019
Michael Hoffman		Wayne Rosa, Vice Chair	March 2019
		Robert Daigle	March 2020
Public Works Director:		James Drago	March 2021
Richard M. Malasky		Vacant Seat	March 2020
7		Richard Shelton, Alternate	March 2021
Chief of Police:		Steven Minutelli, Alternate	March 2019
Kyle D. True		Vacant Seat, Alternate	March 2020
		Vacant Seat, Alternate	March 2021
Fire Chief:			
Richard M. Malasky		Personnel Advisory Board:	
		Charles Smart	
Recreation Director:		Vacant Seat	
Aimee Gigandet		Vacant Seat	
Times organist			
Welfare Administrator:		Conservation Commission:	
Heather Thibodeau		Patrick Reynolds, Chair	March 2019
		Marianne Hannagan	March 2020
Emergency Mgmt. Director:		Ann LaFortune	March 2019
Stephen R. Fournier		Cris Blackstone	March 2019
		Samuel Kenney	March 2021
Strafford Regional Planning Commission:		Melissa Sharples	March 2020
Diane Hardy		Drew Kiefaber, Alternate	March 2021
Stephen R. Fournier		Vacant Seat, Alternate	March 2020
		Casey Finch, Council Rep.	1/14/10/11 2020
	Term Expires	Sarah Finch, Planning Bd. Rep	
	<u>-</u> xp	outur i men, i iummig but tep	
Housing Authority:		Highway Public Safety Committee:	
Ernest A. Clark, II, Director		Stephen Fournier, Town Administrator	
Charlotte DiLorenzo, Chair	March 2023	Richard Malasky, Public Works Director/Fire Chie	f
Dominic Rovetto, Vice Chair	March 2020	Kyle True, Police Chief	.1
John Reddy	March 2019	Richard Malasky, Fire Chief	
Kristin Whittier	March 2021	Robert Daigle, Citizen	
Amy S. Mash	March 2021 March 2022	Kyle Bowden, Council Rep.	
11111 0. 11111011	11111111 2022	Meredith Nadeau, School Superintendent	
		Michael Hoffman, Ex Officio	
		Diane Hardy, Ex Officio	
		Diane Haruy, Ex Omeio	

Governmental Reporting

Town Council

It's my honor to serve as Town Council Chairman for a second year, which means I also get to submit a second annual report. As I prepare this document, I'm reviewing both my report from last year, and the Town Administrator's report for this year. Mr. Fournier has done a great job of laying out progress made in addressing deficiencies in our infrastructure and systems so I won't repeat that here. By the end of this decade, a great deal of the infrastructure that makes our town function: buildings, roads, pipes, facilities, software, etc. will have been renewed.

Both Town and School administrations and governing bodies have tried to accomplish this in a coordinated and efficient manner in order to minimize the impact on Newmarket tax and rate (that is water and sewer) payers. For example, if we look at the development of shared services with the Newmarket School Department, there have been regular annual joint meetings between the Town Council and the School Board, which are also planned into the future. We also have had as needed meetings that include the Superintendent, Town Administrator, School Board Chair, and Town Council Chair. The School Board Chair and I also stay in regular contact. Communication of this type is necessary if integration gains are to be preserved.

The Town Council and Planning Board have also had joint meetings and plan to continue having them annually. Many of the decisions made by the Planning Board will eventually end up coming before the Council in some form, and so both committees have agreed there is value in doing this. Joint meetings as described here are also encouraged by the Town Charter.

The Council continues to put the Capital Improvement Plan at the fore-front of our budget deliberations. In so doing, we hope to focus Council time on budget decisions that will have the biggest impact on spending, as well as encouraging longer term planning by the Town Administration.

For my entire six years on the Council, the fate of the Macallen Dam has

been a major topic of discussion. Through the dedicated work of multiple citizens and town employees, we are able to present a plan to keep and renovate the dam. This was the clear desire of Newmarket citizens expressed to the Macallen Dam Committee and, if the bond passes, will represent another town asset that will be renewed for future generations.

There are a great number of state and federal agencies that exist to help area towns do their part to restore and preserve a clean environment, adapt to climate change, and plan how they want to develop in the future. It would be alphabet soup to try and list them all but I do want to give credit to the way Newmarket's government interacts with them. Because we do, we benefit from research, from expertise, and from grants. One example would be a saltwater intrusion study that modeled Newmarket's bedrock water supply. Another would be Town Planner Diane Hardy's work with the various agencies around climate adaptation. For her efforts, she was recognized in 2018 for excellent work by the Coastal Adaptation Workgroup.

The organization and leadership of the various town departments has changed significantly over the past few years. What hasn't changed is the dedication with which they approach their jobs. Newmarket enjoys a talented and dedicated municipal workforce and I appreciate being able to work with many of them. In addition, my sincere thanks to all the members of the Newmarket Town Council. Their collaborative approach has made the past year a pleasure. Last, I want to remind the citizens that without a steady flow of new participants that run for election to the various councils, committees, and boards, our local government will surely suffer.

Respectfully submitted, Dale Pike, Chair Town Council

Town Administrator

It is my privilege to submit to you my annual report for the fiscal year ending June

30, 2018. It is an honor to submit my sixth report. Thanks to the efforts of the Town Council and Town Staff, I am proud to say Newmarket continues to be a community envied by others.

I would like to acknowledge former Town Councilor Amy Thompson for her service. Councilor Thompson served as the fiscal watchdog, making sure the Town incorporated commonsense practices. It was a pleasure working with her and I thank her for her contributions to the Town.

We welcomed Zach Dumont to the Town Council this year. A recent UNH graduate, Councilor Dumont brings a fresh set of eyes to issues facing the community.

We began or completed many projects in fiscal year 2018. Some the general public will notice, many you will not. However, they are all being done to position Newmarket for future growth and prosperity.

First, we finished the \$14 million upgrades to the Waste Water Treatment plant. With these upgrades, we have a state of the art facility that will better protect our rivers and the Great Bay. I want to commend Sean Grieg, the Director of Environmental Services and his staff for their tireless efforts in making this project a reality.

We have worked with the Newmarket School District to enter into Energy Performance Contracts for all of the combined facilities. Energy Performance Contracting (EPC) is a financing technique that uses cost savings from reduced energy consumption to repay the cost of installing energy conservation measures. This innovative financing technique allows building users to achieve energy savings without upfront capital expenses. The costs of the energy improvements are borne by the performance contractor and paid back out of the energy savings. Usually, funding is done in the form of a municipal lease purchase agreement, with the payments matching the savings. This will allow us to address many building issues with minimum impact on the tax

We have begun the process of upgrading our financial software. This will

be a multi-year project, but in the end we will be able to streamline Town processes and improve efficiencies.

We completed the downtown pedestrian improvement project after many years of design. The purpose of the project was to create a safer environment for pedestrians in the downtown. This included, narrowing the street with bump outs, realigning crosswalks for shorter crossings, and installing brick pavers throughout the downtown crosswalks.

The Town replaced all of its street lights with new LED lights. These new lights will save the Town money by being brighter at a fraction of the cost.

The Town of Newmarket continues to invest in its infrastructure. The Town implemented a ten-year road improvement plan, in 2017. This provides the Town with a plan on which roads we will need to address in any given year, and the cost to the community. We were able to either reconstruct or repave more roads this year due to additional funds from the Town Council and the State of New Hampshire.

Financially, I am happy to say the Town continues to be stable. Due to the tireless efforts of the Department Heads, the Town Council and Municipal Budget Committee the Town, finished fiscal year 2018 under budget. We have implemented policies, and watched spending to make sure we meet all of the guidelines recommended by the State and our auditors for our fund balance. I am happy to say we do so with flying colors.

We continue to improve communications with the public. In today's world of instant communication, municipalities are still somewhat behind. We have embraced the latest technology and have established a Facebook and Twitter (@TownofNewmrktNH) presence so we can relay information to you instantaneously. In addition, we have revamped our email newsletter and have updated our website as well. Please visit the site at www.newmarketnh.gov. In addition, we have CodeRED, the reverse 911 system to notify residents by telephone, cellphone, email and text of emergencies and other events in Town. This system can call all landlines in town with emergency messages. Please go to the town website and register your mobile communication devices as well.

These are just some highlights of projects we have been working on. We have many hard working town employees addressing these plus the regular day to day operations. We have a dedicated staff throughout the town and I look forward to working with them in the future.

Finally, I thank all of you the residents of the community for making Newmarket an even better community to

live and work in. If I can ever be of any assistance to you, please feel free to contact me at (603) 659-3617, via email at sfournier@newmarketnh.gov, or come by my office in Town Hall.

Respectfully submitted, Stephen R. Fournier Town Administrator

Thank you for your service:

Over 25 Years of Service	
Susan Jordan Planning and Zoning Assista	nt
Jeffrey Simes Police Lieutena	nt
Rick Malasky Director of Public Works/Fire Chi	ef
Over 20 Years of Service	
Sean Greig	nt
Richard Beaudet Police Lieutena	nt
Lisa Simes Police Department Administrative Assista	nt
Jeremy Hankin Police Sergea	nt
Tyson Walsh Department of Public Worl	KS
Kyle True Chief of Poli	ce
Aimee Gigandet Recreation Direct	or
Nancy Maglaras Dispatch	er
Wayne Stevens Police Offic	er
Over 15 Years of Service	
Joel Drelick	nt
Donna Dugal Deputy Town Clerk/Tax Collect	or
John Puchlopek Department of Public Worl	KS
Todd Gianotti	er
Scott KukeshPolice Detecti	ve
Sue Landale Environmental Service	es
Craig Eastman Department of Public Worl	ΚS
Mark Pelczar	or
Carrie Gadbois Library Direct	or
Over 10 Years of Service	
Karen BloomBuildings and Grounds Supervis	or
Samuel Heffron	nt
Douglas Poulin	or
Diane Hardy	er
Steven O'Brien Polic	се
Zachary Wedgeworth	се
Carol Sheehan Finan	се
Nancy CarragherDispatch	
Bernard TrottierEnvironmental Service	es

2018 Employee Earnings

Employee Name	Department	Job Description	Gross Amount
Bowden, Kyle F	Town Council	Town Council	1,500.00
Burns, Amy L	Town Council	Town Council	1,500.00
Dumont, Zachary S	Town Council	Town Council	1,125.00
Finch, Casey J	Town Council	Town Council	1,500.00
Kast, Gretchen	Town Council	Town Council	1,500.00
Pike, Dale S	Town Council	Town Council	2,000.00
Thompson, Amy M	Town Council	Town Council	450.00
Weinstein, Toni M	Town Council	Town Council	1,500.00
Denmark, Patricia D	Town Council	Recording Secretary	6,314.81
Chase, Wendy V	Town Administration	Executive Secretary	58,645.70
Fournier, Stephen R	Town Administration	Town Administrator	119,790.12
Camire, Belinda A	Finance	Treasurer	5,000.04
McCarthy, Deanna B	Finance	Finance Assistant	44,486.41
Sheehan, Carol M	Finance	Assistant Finance Director	76,682.62
Bergeron, James W	Finance	Trustee of Trust Fund	300.00
Blackstone, Scott C	Finance	Trustee of Trust Fund	300.00
Heidt, Richard C	Finance	Trustee of Trust Fund	300.00
Littlefield, Terri J	TC/TC	Town Clerk/Tax Collector	59,746.98
Dugal, Donna C	TC/TC	Deputy Town Clerk/Tax Collector	54,410.83
Ramirez, Andrea L	TC/TC	Part Time Holiday 4.2 Hours	18,392.49
Stevens, Sandra J	TC/TC	Regular Hours Part Time	17,614.27
Arcieri, Elizabeth J	TC/TC	Election Official	75.00
Arquette, R. Jane	TC/TC	Election Official	825.00
Arquette-Gallaher, Jillian L	TC/TC	Election Official	75.00
Beaulieu, Susan G	TC/TC	Election Official	150.00
Beaver, Lynn A	TC/TC	Election Official	75.00
Bentley, Constance S	TC/TC	Election Official	150.00
Bilodeau, Janet W	TC/TC	Election Official	150.00
Bogan, Joel F	TC/TC	Election Official	525.00
Botterman, Eric W	TC/TC	Election Official	75.00
Botterman, Penny J	TC/TC	Election Official	75.00
Brousseau, Annette L	Tc/Tc	Election Official	150.00
Edgerly, Fred E	Tc/Tc	Election Official	225.00
Gagnon, Beth J	Tc/Tc	Election Official	75.00
Grochmal, Deborah M	Tc/Tc	Election Official	150.00
Heidt, Katharine P	Tc/Tc	Election Official	75.00
Ross, Carol E	Tc/Tc	Election Official	1,072.00
Thompson, Amy M	Tc/Tc	Election Official	450.00
Watson, Sharon S	Tc/Tc	Election Official	75.00

Fundamen Name	Donoulus and	lah Bassintia	Gross
Employee Name	Department Tc/Tc	Job Description Election Official	Amount
Weitzell, Crystal A			75.00
Witham, Donna K	Tc/Tc	Election Official	225.00
Zhe, Lisa M	Tc/Tc	Election Official	75.00
Hawkins, Christopher D	Tc/Tc	Moderator	525.00
Gigandet, Aimee J	Recreation	Recreation Director Assistant Recreation	67,677.79
Visciano, Anna F	Recreation	Director	48,717.68
Sinwald, Andrew T	Recreation	Recreation Manager	26,985.31
Tilton, Kimberly A	Recreation	Part Time Sunrise Sunset Program Director	37,008.07
Arbuckle, Mary D	Recreation	Seasonal Recreation	2,148.25
Barton, Shannon F	Recreation	Seasonal Recreation	3,540.88
Brodeur, Sara A	Recreation	Seasonal Recreation	2,816.50
Cartlidge, Jordan R	Recreation	Seasonal Recreation	90.00
Chapman-Lord, Loralie M	Recreation	Seasonal Recreation	2,548.35
Corson, Jeffrey John	Recreation	Seasonal Recreation	3,429.00
Critchett, Krista M	Recreation	Seasonal Recreation	2,574.30
Dudal, Rose A	Recreation	Seasonal Recreation	2,852.50
Eckland li, Anthony David	Recreation	Seasonal Recreation	1,154.52
Edmunds, Martha K	Recreation	Seasonal Recreation	3,784.00
Falvey, Jordan L	Recreation	Seasonal Recreation	2,871.50
Foster, Colby R	Recreation	Seasonal Recreation	3,373.20
Foster, Kyle L	Recreation	Seasonal Recreation	2,590.25
Frattali, Garrett R	Recreation	Seasonal Recreation	2,187.00
Geier, Madeline E	Recreation	Seasonal Recreation	2,484.00
Goff, James	Recreation	Seasonal Recreation	772.50
Hatada Boyd, Heather L	Recreation	Kiddy Camp Coordinator/Pre School Play Group Instructor	13,971.75
Hoff lii, Howard W	Recreation	Seasonal Recreation	65.00
Holmes, Jean M	Recreation	Part Time Sports Coordinator	1,272.00
Holmes, Ryan T	Recreation	Seasonal Recreation	60.00
Howard, Brittany Elizabeth	Recreation	Seasonal Recreation	3,605.25
Howard, William W	Recreation	Seasonal Recreation	2,522.50
Jenkins, Emily Patricia	Recreation	Seasonal Recreation	2,442.50
Kaufmann, Angelique Nicole	Recreation	Seasonal Recreation	3,032.70
Khounxay, Vinnie T	Recreation	Seasonal Recreation	2,612.50
LaBranche, Gabriel R	Recreation	Seasonal Recreation	1,167.27
Lulek, Alexandria G	Recreation	Seasonal Recreation	185.94
MacDonald, Clare G	Recreation	Seasonal Recreation	3,050.00
MacDonald, Merissa L	Recreation	Seasonal Recreation	1,790.00
Machione, Katherine E	Recreation	Seasonal Recreation	3,765.00

2018 Employee Earnings (continued)

Employee Name	Department	Job Description	Gross Amount
Mangan, Elaine	Recreation	Seasonal Recreation	360.00
McDonough, Patrick F	Recreation	Seasonal Recreation	2,851.50
Moseley, Lauren A	Recreation	Seasonal Recreation	687.50
Murray, Kevin J	Recreation	Seasonal Recreation	3,045.00
Paquin, Alex R	Recreation	Seasonal Recreation	1,072.06
Phetakoune, Antawn G	Recreation	Seasonal Recreation	2,868.75
Porto, Alyssa M	Recreation	Seasonal Recreation	2,800.00
Richardson, Brooke A	Recreation	Seasonal Recreation	2,860.00
Schroeder-Craft, Erin	Recreation	Part Time Programer/ Seasonal Recreation	3,668.25
Schuyler, Isabelle M	Recreation	Seasonal Recreation	2,840.00
Soletti, Kyla G	Recreation	Seasonal Recreation	1,012.57
Talmage, David	Recreation	Seasonal Recreation	720.00
Thibeault, Chelsea E	Recreation	Seasonal Recreation	2,879.25
Wheeler, Rebecca A	Recreation	Seasonal Recreation	4,157.93
Hoffman, Michael	Code Enforcement	Part Time Code Enforcement	39,653.19
Smart, Charles A	Code Enforcement	Part Time Code Enforcement	245.00
Thibodeau, Heather D	Welfare	Part Time Welfare Director	15,277.53
Hardy, Diane F	Planning	Town Planner	79,079.24
Jordan, Susan C	Planning/Code Enforcemnet	Administrative Secretary	57,684.43
Frick, Susan E	Conservation Commission	Recording Secretary	2,266.81
Poulin, Douglas E	MIS	Information Systems Technician Director	72,806.29
Cremmen, Timothy W	Channel 13	Part Time Channel 13 Mgr - Town & School	29,773.18
Donnell, Hillary A	Channel 13	Part Time Channel 13 Mgr - Town & School	2,977.00
Gallant, Adam N	Channel 13	Part Time Channel 13 Mgr - Town & School	2,561.00
True, Kyle D	Police	Police Chief	102,890.28
Simes, Jeffrey M	Police	Lieutenant	102,265.28
Beaudet, Richard J	Police	Lieutenant	86,630.66
Hankin, Jeremy J	Police	Sergeant	76,271.16
Jordan, Gregory A	Police	Sergeant	93,130.05
Di Croce, Michael F	Police	Part Time Prosecutor	23,479.04
Simes, Lisa L	Police	Executive Secretary	55,490.63
Alofs, Gerrit M	Police	Patrolman	5,600.00
Bozek, Joseph W	Police	Patrolman	62,016.04
Donnis, Jeffrey P	Police	Patrolman	43,389.95
Drew, Nicholas R	Police	Patrolman	60,482.53
Kukesh, Scott T	Police	Patrolman	66,571.68
Marston, Craig A	Police	Patrolman	15,200.00

Employee Name	Department	Job Description	Gross Amount
O'Brien, Steven W	Police	Patrolman	58,307.65
Schmidt, Annaliese R	Police	Patrolman	61,545.39
Stevens, Wayne E	Police	Patrolman	80,952.54
Wedgeworth, Zachary J	Police	Patrolman	56,160.51
Cyr, Kevin P	Police	Part Time Patrolman	175.00
Carragher, Nancy L	Police	Dispatcher	46,133.22
Criss, Stephanie L	Police	Dispatcher	44,029.62
Espo, Nicholas R	Police	Dispatcher	39,279.95
Maglaras, Nancy L	Police	Dispatcher	64,395.85
Mckinlay, Tara	Police	Dispatcher	42,325.85
Pelczar, Mark E	Police	Dispatcher Supervisor/ Call Firefighter/Trng (Fire Lieutenant)	58,092.99
Allen, Amanda J	Police	Part Time Dispatcher	1,811.25
Bartlett, Karen M	Police	Part Time Dispatcher	226.22
Jordan Jr, Robert E	Police	Part Time Dispatcher	1,171.60
Malasky, Richard M	Public Works/ Fire	DPW Director/Fire Chief	99,775.92
Johnson, Janet E	Public Works	Administrative Assistant	43,145.80
Chase, David Charles	Public Works	Highway Foreman	4,623.00
Carroll, Andrew D	Public Works	Highway Foreman/ Call Ambulance Rescue Squad	41,177.98
Baillargeon, Roger E	Public Works	Truck Driver/Laborer	48,540.13
Eastman, Craig A	Public Works	Truck Driver/Laborer	52,656.67
Gibney, Cecil J	Public Works	Truck Driver/Laborer	52,518.32
Puchlopek, John J	Public Works	Truck Driver/Laborer	58,354.70
Walsh, Tyson J	Public Works	Truck Driver/Laborer	52,522.09
Cormier, Charles R	Public Works	Seasonal Laborer	11,582.50
Hamel, Gerard L	Building & Grounds	Seasonal Laborer	17,306.25
Marles, Gregory A	Building & Grounds	Building&Grounds Director	90,777.96
Bloom, Karen A	Building & Grounds	Building&Grounds Supervisor	57,985.99
Proulx Jr, Mark J	Building & Grounds	Building&Grounds Laborer	46,966.79
Egan, Mark T	Building & Grounds	Part Time Custodian	16,070.66
French, Robert L	Building & Grounds	Part Time Custodian	7,330.08
Richard, Brenda L	Building & Grounds	Part Time Custodian	5,521.50
Leahy, Benjamin W	Building & Grounds	Seasonal Laborer	8,893.15
Maglaras, David	Building & Grounds	Seasonal Laborer	6,805.50
Spooner Jr, Leon I	Building & Grounds	Seasonal Laborer	52.00
Gazda, Robert J	Building & Grounds	Clock Winder	1,650.00

Employee Name	Department	Job Description	Gross Amount
Davey, Gary M	Solid Waste	Part Time Attendant	16,607.66
Page, William R	Fire/Rescue	Full Time Firefighter/ Lieutenant	57,864.80
Crafts, Evan T	Fire/Rescue	Full Time Firefighter	35,937.96
Dube Jr, Leonard A	Fire/Rescue	Full Time Firefighter	16,192.51
Trafton, Margaret E	Fire/Rescue	Part Time Administrative Secretary	16,186.72
Amador, Sharlene	Fire/Rescue	Call Firefighter	30.00
Barr Iv, William A	Fire/Rescue	Call Firefighter/Deputy Chief/Training	3,998.86
Bilodeau, Cody J	Fire/Rescue	Call Firefighter	300.00
Bonney, Evan T F	Fire/Rescue	Call Firefighter/Captain	7,723.64
Bryan, B. David	Fire/Rescue	Call Firefighter/Assistant Chief	3,025.00
Byers, Scott W	Fire/Rescue	Call Ambulance Rescue Squad	784.39
Carey, Michael R	Fire/Rescue	Call Firefighter	90.00
Clark, Richard D	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	495.00
Cole, Jacqueline A	Fire/Rescue	Call Firefighter	90.00
Daigle, Robert J	Fire/Rescue	Call Ambulance Rescue Squad	6,677.83
Demers, John	Fire/Rescue	Call Ambulance Rescue Squad	31,044.64
Dube, Matthew L	Fire/Rescue	Call Firefighter	420.00
Duncanson, Taylor N	Fire/Rescue	Call Firefighter	7,031.20
Fillion, Justin G	Fire/Rescue	Call Firefighter	836.50
Gilbert, Joshua F	Fire/Rescue	Call Firefighter	8,321.00
Hamilton, Douglas S	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad/Captain	12,409.50
Hammond, Elizabeth W	Fire/Rescue	Call Ambulance Rescue Squad	165.00
Hochschwender, Benjamin P	Fire/Rescue	Call Ambulance Rescue Squad	15.00
Hochschwender, Samuel H	Fire/Rescue	Call Ambulance Rescue Squad	17,791.25
Jarosz, Ryan K	Fire/Rescue	Call Ambulance Rescue Squad	5,863.13
Kao, Kenneth K	Fire/Rescue	Call Firefighter/ Lieutenant	4,403.06
Keefe, Michael J	Fire/Rescue	Call Ambulance Rescue Squad	1,725.00
Kelley, Matthew P	Fire/Rescue	Call Firefighter/ Lieutenant	166.68
Kelloway, Timothy G	Fire/Rescue	Call Firefighter	40.00
Keyser, Sarah K	Fire/Rescue	Call Ambulance Rescue Squad	15.00
Langille, Christopher A	Fire/Rescue	Call Firefighter	145.00
Lawson, Kaitlyn F	Fire/Rescue	Call Ambulance Rescue Squad	7,003.51

Employee Name	mployee Name Department Job Description		Gross Amount
		Call Firefighter/	
Littlefield, Timothy R	Fire/Rescue	Ambulance Rescue Squad	5,545.26
MacLellan, Michael P	Fire/Rescue	Call Firefighter	3,200.88
Pelczar, Michael A	Fire/Rescue	Call Ambulance Rescue Squad	4,625.16
		Call Firefighter/	
Rose, Michael R	Fire/Rescue	Ambulance Rescue Squad	808.50
Sauve, Robert S	Fire/Rescue	Call Ambulance Rescue Squad	1,470.00
Scherneck, William L	Fire/Rescue	Call Firefighter	2,638.00
Schipmann, Brian J	Fire/Rescue	Call Firefighter	145.00
Smith, Brian T	Fire/Rescue	Call Firefighter/ Lieutenant	5,393.33
Stein, Dale R	Fire/Rescue	Call Firefighter	1,303.39
Steinert, Miles 0	Fire/Rescue	Call Firefighter	105.00
Storms, Kassandra E	Fire/Rescue	Call Firefighter	30.00
Thompson, Christianne S	Fire/Rescue	Call Firefighter	3,193.25
Thompson, Garrett S	Fire/Rescue	Call Ambulance Rescue Squad	5,660.19
Valotto, Michael A	Fire/Rescue	Call Firefighter	1,227.50
Vancamp, Benjamin	Fire/Rescue	Call Firefighter	6,111.70
Greig, Sean T	Water/Waste Water	Environmental Services Director	86,584.20
Landale, Susan A	Water/Waste Water	Administrative Assistant	50,581.95
Drelick, Joel D	Water/Waste Water	Systems Technician	59,261.67
Trottier, Bernard M	Water	Water Operator	58,160.03
Barbosa, Shayne	Waste Water	Waste Water Operator	38,460.03
Gianotti, Todd M	Waste Water	Maintenance Supervisor/	60,422.14
Heffron, Samuel T	Waste Water	Operations Supervisor/ Lab Tech	60,310.66
Mello Ii, Robert C	Waste Water	Waste Water Operator	33,283.46
Gadbois, Carrie R	Library	Library Director	57,377.72
Frechette, Jane W	Library	Assistant Librarian	37,621.20
Allen, Sandra B	Library	Library/Election Official	9,257.00
Arbogast, Ellisa R	Library	Part Time Library Aide	13,915.20
Benson, Nicole M	Library	Part Time Library Aide	97.50
Danko, Phyllis L	Library	Part Time Library Aide	1,914.00
Finnegan, Shawn A	Library	Part Time Library Aide	3,485.00
MacLachlan, Lauren C	Library	Part Time Library Aide	13,512.00
Moore, Alexa R	Library	Part Time Library Aide	19,024.00
Mullaney, Judith M	Library	Part Time Library Aide	11,700.00
Wilson, Angela Y	Library	Part Time Library Aide	594.00
Wright, Douglas B	Library	Part Time Library Aide	5,602.50

Capital Asset Listing

As of June 30, 2018

					01	F. 13	
Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
1	Sufflex Property	MAIN ST.	2/15/2005	LAND	TOWN LAND	GEN.GOV.	850,000.00
2	Hilton Easement	GRANT ROAD	2/15/2005	LAND	TOWN LAND	GEN.GOV.	449,000.00
3	Rousseau Property	PACKERSFAL	2/15/2005	LAND	TOWN LAND	GEN.GOV.	316,497.00
4	Town Hall	MAIN ST	1/9/1991	BLDG&IMPRV	TOWN HALL	GEN.GOV.	500,000.00
5	Police Station	EXETER #70	1/9/1994	BLDG&IMPRV	POLICE	PBLC SFTY	500,000.00
6	Community Center	TERRACE DR	1/9/1994	BLDG&IMPRV	RECREATION	CULT & REC	500,000.00
8	Fire/Rescue Building	YOUNG'S LN	2/15/2005	BLDG&IMPRV	FIRE/RESCU	PBLC SFTY	1,941,980.00
9	Cemetery Fence	CEMETERY	2/15/2006	BLDG&IMPRV	DPW	PUB. WKS	60,000.00
10	Telecommunication	YOUNG'S LN	2/15/2006	BLDG&IMPRV	DPW	PUB. WKS	39,766.00
11	Fiber Network	MAIN ST	2/15/2006	BLDG&IMPRV	TOWN HALL	GEN.GOV.	125,000.00
12	Phone System	MAIN ST	1/9/1999	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	10,000.00
13	Phone System-PD	EXETER #70	1/9/1994	MACH&EQUIP	POLICE EQU	PBLC SFTY	10,000.00
14	Other Equipment	MAIN ST	2/15/2000	MACH&EQUIP	POLICE EQU	GEN.GOV.	1,000,000.00
18	Life Pac #1	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	0
19	Life Pac #2	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	0
20	1999 Freightliner Pumper	YOUNG'S LN	1/9/1999	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	160,000.00
23	2003 Ford 350(Forestry)	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	60,000.00
31	2005 Ford LTD Crown Vic	EXETER #70	2/15/2005	MACH&EQUIP	POLICE DEP	PBLC SFTY	28,907.00
34	2005 Freighliner Dump Truck #1	YOUNG'S LN	2/15/2005	MACH&EQUIP	P.W.VEHIC	PUB. WKS	92,000.00
35	2005 Freightliner Dump Truck#2	YOUNG'S LN	2/15/2005	MACH&EQUIP	P.W.VEHIC	PUB. WKS	92,000.00
39	2003 Chevy 2500 w/plow	YOUNG'S LN	2/15/2003	MACH&EQUIP	P.W.VEHIC	PBLC SFTY	28,500.00
41	1999 International 1H Dmp 2554	YOUNG'S LN	1/9/1999	MACH&EQUIP	P.W.VEHIC	PUB. WKS	75,000.00
52	2006 Spartan Tanker	YOUNG'S LN	2/15/2006	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	324,375.00
55	Roads - from CIP page 58	TOWN	1/9/1995	INFRASTRUC	TOWN ROADS	PUB. WKS	45,000,000.00
56	Bridges-Twin Rivers	TOWN	1/9/1995	INFRASTRUC	TWN BRIDGE	PUB. WKS	5,000,000.00
57	Paving	TOWN	2/15/2006	INFRASTRUC	TWN PAVING	PUB. WKS	303,021.00
62	Public works & Fire Dept. Comp	YOUNG'S LN	2/15/2006	BLDG&IMPRV	PW&FIREDEP	PUB. WKS	0
66	Land,Tax Map Parcel U1-16	UNKNOWN	1/9/1924	LAND	WATER DEPT	WATER	100
67	Land, Tax Map parcel &1-45	PACKERSFAL	1/9/1924	LAND	WATER DEPT	WATER	100
68	Land, Tax map parcel U1-46	PACKERSFAL	1/9/1924	LAND	WATER DEPT	WATER	100
69	Land, Tax Map Parcel U5-57T	FOLSOM DR	1/9/1924	LAND	WATER DEPT	WATER	100
70	WATER TREATMENT PLANT#1	PACKERSFAL	1/9/1924	BLDG&IMPRV	WATER BUIL	WATER	0
71	WATER TREATMENT PLANT#2	PACKERSFAL	1/9/1989	BLDG&IMPRV	WATER BUIL	WATER	2,300,000.00
72	Water Treatment Plant #3	PACKERSFAL	2/15/2001	BLDG&IMPRV	WATER BUIL	WATER	100,000.00
73	Shed	PACKERSFAL	1/9/1924	BLDG&IMPRV	WATER BUIL	WATER	0
74	Water Tank	FOLSOM DR	1/9/1980	BLDG&IMPRV	WATER BUIL	WATER	0
76	Seawall Wells	WADLEIGH	1/9/1972	INFRASTRUC	WATER INFR	WATER	1,000,000.00
77	Bennett Wells	WADLEIGH	1/9/1985	INFRASTRUC	WATER INFR	WATER	1,500,000.00
78	WATER LINE	BAY RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
79	WATER LINE	BAY RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
80	WATER LINE	BAY RD	1/9/1987	INFRASTRUC	WATER INFR	WATER	40,026.96
81	WATER LINE	BEECH ST.	1/9/1983	INFRASTRUC	WATER INFR	WATER	5,848.20
82	WATER LINE	BEECH ST.	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
83	WATER LINE	BEECH ST.	1/9/1978	INFRASTRUC	WATER INFR	WATER	30,637.44
84	WATER LINE	BENNETT WA	1/9/1992	INFRASTRUC	WATER INFR	WATER	156,506.04
85	WATER LINE	BIRCH DR	1/19/1971	INFRASTRUC	WATER INFR	WATER	40,410.36
86	WATER LINE	BOARDMAN	2/15/2001	INFRASTRUC	WATER INFR	WATER	20,787.84
87	WATER LINE	BRIALLIA	1/9/1999	INFRASTRUC	WATER INFR	WATER	127,132.20
88	WATER LINE	CANDACE	1/9/1983	INFRASTRUC	WATER INFR	WATER	25,342.20
89	WATER LINE	CAROLYN	1/9/1999	INFRASTRUC	WATER INFR	WATER	32,598.00
	TO COLORE	37 11 10 21 14	., 0, 1000			777.11	1 02,000.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
90	WATER LINE	CEDAR	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
91	WATER LINE	CENTRAL	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
92	WATER LINE	CHAPEL	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
93	WATER LINE	CHAPEL	6/17/2008	INFRASTRUC	WATER INFR	WATER	0
94	WATER LINE	CREIGHTON	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
95	WATER LINE	CREIGHTON	1/9/1969	INFRASTRUC	WATER INFR	WATER	21,513.60
96	WATER LINE	DAME RD	1/9/1959	INFRASTRUC	WATER INFR	WATER	8,554.00
97	WATER LINE	DURELL DR	1/9/1987	INFRASTRUC	WATER INFR	WATER	66,711.60
98	WATER LINE WATER LINE	DURELL DR	1/9/1987	INFRASTRUC	WATER INFR	WATER	66,711.60
99	WATER LINE WATER LINE	EDWIN LN	1/9/1998	INFRASTRUC	WATER INFR	WATER	57,412.80
100	WATER LINE WATER LINE	ELM ST	7/1/1940	INFRASTRUC	WATER INFR	WATER	0
101	WATER LINE WATER LINE	ELM ST	2/15/2001	INFRASTRUC	WATER INFR	WATER	37,418.11
102	WATER LINE WATER LINE	EXETER RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
103	WATER LINE WATER LINE	EXETER RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
103	WATER LINE WATER LINE	EXETER RD	2/15/2004	INFRASTRUC	WATER INFR	WATER	0
105	WATER LINE WATER LINE	FOLSOM DR	1/9/1984	INFRASTRUC	WATER INFR	WATER	115,835.40
106	WATER LINE WATER LINE	FORBES	1/9/1980	INFRASTRUC	WATER INFR	WATER	
107	WATER LINE WATER LINE	GERRY AVE	1/9/1960	INFRASTRUC		WATER	43,526.16
107	WATER LINE WATER LINE	+ -			WATER INFR	WATER	21,393.72
		GORDON DR	1/9/1971	INFRASTRUC	WATER INFR WATER INFR		'
109	WATER LINE	GORDON				WATER	37,908.00
110	WATER LINE	GRANT ROAD	1/9/1987	INFRASTRUC	WATER INFR	WATER	13,342.32
111	WATER LINE	GRANT ROAD	1/9/1965	INFRASTRUC	WATER INFR	WATER WATER	18,522.00
112	WATER LINE WATER LINE	GRAPE ST GREAT HILL	1/9/1940	INFRASTRUC	WATER INFR WATER INFR	WATER	62,000,00
			1/9/1979	INFRASTRUC			63,909.00
114	WATER LINE	GREAT HILL	1/9/1979	INFRASTRUC	WATER INFR	WATER	68,169.60
115	WATER LINE	HAM ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0 400 40
116	WATER LINE	HERSEY LN	1/9/1995	INFRASTRUC	WATER INFR	WATER	9,428.40
117	WATER LINE	HERSEY LN	1/9/1987	INFRASTRUC	WATER INFR	WATER	10,006.74
118	WATER LINE WATER LINE	HERSEY LN	1/9/1981	INFRASTRUC	WATER INFR	WATER WATER	42,707.52
119	WATER LINE WATER LINE	HUCKINS DR	1/9/1987	INFRASTRUC	WATER INFR WATER INFR		73,382.76
120	WATER LINE WATER LINE	KIELTY DR		INFRASTRUC	WATER INFR WATER INFR	WATER WATER	17,602.92
121		KIMBALL LN	1/9/1998	INFRASTRUC			95,688.00
122	WATER LINE	LADYSLIPPR	1/15/2000	INFRASTRUC	WATER INFR	WATER WATER	225,739.08
123	WATER LINE	LAMPREY CT	2/15/2000	INFRASTRUC	WATER INFR		131,400.36
124	WATER LINE	LAMPREY ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
125	WATER LINE	LANG'S LN	1/9/1971	INFRASTRUC	WATER INFR	WATER	23,770.80
126	WATER LINE	LNCLN/WASH	2/15/2001	INFRASTRUC	WATER INFR	WATER	31,181.76
127	WATER LINE	LITA LANE	1/9/1980	INFRASTRUC	WATER INFR	WATER	48,362.40
128	WATER LINE	MAIN (108)	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
129	WATER LINE	MAPLE AVE	1/9/1940	INFRASTRUC	WATER INFR	WATER	20,650,76
130	WATER LINE	MAPLE AVE	1/9/1982	INFRASTRUC	WATER INFR	WATER	39,659.76
131	WATER LINE	MAPLECREST	1/9/1952	INFRASTRUC	WATER INFR	WATER	12,467.52
132	WATER LINE	MASTIN DR	1/9/1988	INFRASTRUC	WATER INFR	WATER	111,093.12
133	WATER LINE	MOONLIGHT	1/9/1985	INFRASTRUC	WATER INFR	WATER	18,941.04
134	WATER LINE	MT.PLEASAN	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
135	WATER LINE	NEW ROAD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
136	WATER LINE	NEW ROAD	1/9/1974	INFRASTRUC	WATER INFR	WATER	23,155.20
137	WATER LINE	NICHOLS AV	2/15/2001	INFRASTRUC	WATER INFR	WATER	51,969.60
138	WATER LINE	NICHOLS LP	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
139	WATER LINE	N.MAIN(108	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
140	WATER LINE	OAK KNOLL	1/9/1981	INFRASTRUC	WATER INFR	WATER	10,676.88

141 NAMER LINE	Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
144 WATER LINE	141	<u> </u>	OLD RT 108	1/9/1940		WATER INFR	WATER	0
144 WATER LINE	142	WATER LINE	PACKERSFAL	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
145 WATER LINE	143	WATER LINE	PACKERSFAL	1/9/1957	INFRASTRUC	WATER INFR	WATER	16,524.00
146	144	WATER LINE	PINE ST	1/9/1970	INFRASTRUC	WATER INFR	WATER	6,836.40
147	145	WATER LINE	PISCASSIC	1/9/1970	INFRASTRUC	WATER INFR	WATER	20,509.20
148	146	WATER LINE	PRESCOTT	1/9/1940	INFRASTRUC	WATER INFR	WATER	0
149 WATER LINE RIVER BEND 1/2/1980 INFRASTRUC WATER INFR WATER 14,508,72	147	WATER LINE	PULASKI	1/9/1971	INFRASTRUC	WATER INFR	WATER	9,508.32
150 WATER LINE RIVER BEND 1/8/1881 INFRASTRUC WATER INFR WATER 6,030.4.0	148	WATER LINE	RAILROAD	1/9/1993	INFRASTRUC	WATER INFR	WATER	25,440.48
151 WATER LINE	149	WATER LINE	RIVER BEND	1/9/1980	INFRASTRUC	WATER INFR	WATER	14,508.72
152 WATER LINE SALMON ST 1/9/1970 INFRASTRUC WATER INFR WATER 18/20/40 153	150	WATER LINE	RIVER BEND	1/9/1981	INFRASTRUC	WATER INFR	WATER	96,091.92
1533 WATER LINE SANDY LANE 1/9/1967 INFRASTRUC WATER INFR WATER 25,742.88	151	WATER LINE	RIVER ST	1/9/1970	INFRASTRUC	WATER INFR	WATER	6,836.40
1533 WATER LINE SANDY LANE 1/9/1986 INFRASTRUC WATER INFR WATER 25,742.88 154	152	WATER LINE	SALMON ST	1/9/1970	INFRASTRUC	WATER INFR	WATER	18,230.40
154 WATER LINE SEAWALL 1/8/1957 INFRASTRUC WATER INFR WATER 3,304.80	153	WATER LINE	SANDY LANE	1/9/1986	INFRASTRUC	WATER INFR	WATER	-
155 WATER LINE	154	WATER LINE	SEAWALL	1/9/1957	INFRASTRUC	WATER INFR	WATER	· · · · · · · · · · · · · · · · · · ·
157 WATER LINE S.MAIN 152 1/9/1940 INFRASTRUC WATER INFR WATER 26,732.16 158 WATER LINE S.MAIN 152 1/9/1940 INFRASTRUC WATER INFR WATER 0 159 WATER LINE S.DUTH ST 1/9/1940 INFRASTRUC WATER INFR WATER 0 160 WATER LINE SPRING ST 1/9/1940 INFRASTRUC WATER INFR WATER 0 161 WATER LINE STANORM DR 1/9/1986 INFRASTRUC WATER INFR WATER 19,307.16 162 WATER LINE WADLEGH 152 1/9/1940 INFRASTRUC WATER INFR WATER 19,307.16 163 WATER LINE WADLEGH 152 1/9/1940 INFRASTRUC WATER INFR WATER 101,113.92 163 WATER LINE WADLEGH 152 1/9/1940 INFRASTRUC WATER INFR WATER 0 164 WATER LINE WOODS OR 1/9/1941 INFRASTRUC WATER INFR WATER 48,045.96 165 INFRASTRUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 449,827.00 166 INFRASTRUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 449,827.00 167 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 449,827.00 168 LAND-22 BAY ROAD-PUMP STATION BAY RD #22 1/9/1924 LAND SEWER-PUMP SEWER 20,000.00 169 LAND-GEDIAR ST-PUMP STATION END CRIEGH 1/9/1924 LAND SEWER-PUMP SEWER 20,000.00 170 LAND-SAURON ST-PUMP STATION SENDER SEWER 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 171 LAND-SAURON ST-PUMP STATION SEALON STATION SEWER PUMP SEWER 35,000.00 172 LAND-SEWER PLANT YOUNGS LN 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 173 LAND-SEWER PLANT YOUNGS LN 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 174 LAND-SEWER PLANT YOUNGS LN 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 175 PUMP STATION GREIGHTON 2/15/2003 BLOGRIMPRY SEWER PLAN SEWER 50,000.00 176 PUMP STATION GREIGHTON 2/15/2003 BLOGRIMPRY SEWER PUMP SEWER 50,000.00 177 PUMP STATION GREIGHTON 2/15/2000 BLOGRIMPRY SEWER PUMP SEWER 50,000.00	155	WATER LINE	SHORT ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	
157 WATER LINE S.MAIN 152 1/9/1940 INFRASTRUC WATER INFR WATER 26,732.16 158 WATER LINE S.MAIN 152 1/9/1940 INFRASTRUC WATER INFR WATER 0 159 WATER LINE S.DUTH ST 1/9/1940 INFRASTRUC WATER INFR WATER 0 160 WATER LINE SPRING ST 1/9/1940 INFRASTRUC WATER INFR WATER 0 161 WATER LINE STANORM DR 1/9/1986 INFRASTRUC WATER INFR WATER 19,307.16 162 WATER LINE WADLEGH 152 1/9/1940 INFRASTRUC WATER INFR WATER 19,307.16 163 WATER LINE WADLEGH 152 1/9/1940 INFRASTRUC WATER INFR WATER 101,113.92 163 WATER LINE WADLEGH 152 1/9/1940 INFRASTRUC WATER INFR WATER 0 164 WATER LINE WOODS OR 1/9/1941 INFRASTRUC WATER INFR WATER 48,045.96 165 INFRASTRUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 449,827.00 166 INFRASTRUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 449,827.00 167 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 449,827.00 168 LAND-22 BAY ROAD-PUMP STATION BAY RD #22 1/9/1924 LAND SEWER-PUMP SEWER 20,000.00 169 LAND-GEDIAR ST-PUMP STATION END CRIEGH 1/9/1924 LAND SEWER-PUMP SEWER 20,000.00 170 LAND-SAURON ST-PUMP STATION SENDER SEWER 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 171 LAND-SAURON ST-PUMP STATION SEALON STATION SEWER PUMP SEWER 35,000.00 172 LAND-SEWER PLANT YOUNGS LN 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 173 LAND-SEWER PLANT YOUNGS LN 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 174 LAND-SEWER PLANT YOUNGS LN 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 175 PUMP STATION GREIGHTON 2/15/2003 BLOGRIMPRY SEWER PLAN SEWER 50,000.00 176 PUMP STATION GREIGHTON 2/15/2003 BLOGRIMPRY SEWER PUMP SEWER 50,000.00 177 PUMP STATION GREIGHTON 2/15/2000 BLOGRIMPRY SEWER PUMP SEWER 50,000.00	156	WATER LINE	SIMMONS LN	1/9/1977	INFRASTRUC	WATER INFR	WATER	14,225.76
158 WATER LINE			-			-		
159 WATER LINE SOUTH ST 1/9/1940 INFRASTRUC WATER INFR WATER 0						-		
160 WATER LINE SPRING ST 1/9/1940 INFRASTRUC WATER INFR WATER 19,307.16			SOUTH ST			-		0
161 WATER LINE			-			-		0
162 WATER LINE WADLGH 152 1/9/1969 INFRASTRUC WATER INFR WATER 101,113.92 163 WATER LINE WATER ST 1/9/1940 INFRASTRUC WATER INFR WATER 0 164 WATER LINE WOODS DR 1/9/1981 INFRASTRUC WATER INFR WATER 48,045.96 165 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2004 INFRASTRUC WATER INFR WATER 449,827.00 166 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 174,311.00 167 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 32,765.00 168 LAND-22 BAY ROAD-PUMP STATION BAY RD #22 1/9/1924 LAND SEWER-PUMP SEWER 20,000.00 169 LAND-ORGIGHTON ST-PUMP STATION CEDAR ST 1/9/1924 LAND SEWER-PUMP SEWER 100,000.00 170 LAND-ACKERS FALLS-PUMP STATION CEDAR ST 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 171 LAND-SEWER PLANT YOUNG'S IN 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 172 LAND-PACKERS FALLS-PUMP STATION PACKERSFAL 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 174 LAND-SEWER PLANT YOUNG'S IN 1/9/1924 LAND SEWER PLAND SEWER 75,000.00 175 PUMP STATION BAY RD 1/9/1924 LAND SEWER PLAND SEWER 75,000.00 176 PUMP STATION CREIGHTON 2/15/2003 BLDGAIMPRV SEWER PUMP SEWER 50,000.00 177 PUMP STATION CREIGHTON 2/15/2000 BLDGAIMPRV SEWER PUMP SEWER 75,000.00 178 PUMP STATION CEDAR ST 2/15/2000 BLDGAIMPRV SEWER PUMP SEWER 75,000.00 179 PUMP STATION SALMON ST 2/15/2000 BLDGAIMPRV SEWER PUMP SEWER 75,000.00 180 SEWER PLANT YOUNG'S LAND 1/9/1990 BLDGAIMPRV SEWER PUMP SEWER 1,600,000.00 180 SEWER PLANT YOUNG'S LAND 1/9/1990 BLDGAIMPRV SEWER PUMP SEWER 75,000.00 180 SEWER PLANT YOUNG'S LAND 1/9/1990 BLDGAIMPRV SEWER PUMP SEWER 75,000.00 180 SEWER PLANT YOUNG'S LAND 1/9/1990 BLDGAIMPRV SEWER PUMP SEWER 75,000.00 181 SEWER LINE BAY RD 1/9/1990 BLDGAIMPRV SEWER PUMP SEWER 75,000.00			-			 		19.307.16
163 WATER LINE WATER ST 1/9/1940 INFRASTRUC WATER INFR WATER 0 164	-		-			-		· ·
164 WATER LINE	-					-		· ·
165 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2004 INFRASTRUC WATER INFR WATER 449,827.00 166 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 174,311.00 167 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 32,765.00 168 LAND-22 BAY ROAD-PUMP STATION BAY RD #22 1/9/1924 LAND SEWER-PUMP SEWER 20,000.00 169 LAND-GEGIENTON ST-PUMP STATION END CREIGH 1/9/1924 LAND SEWER-PUMP SEWER 100,000.00 170 LAND-GEDAR ST-PUMP STATION CEDAR ST 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 171 LAND-SALMON ST-PUMP STATION SALMON ST 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 172 LAND-ACKERS FALLS-PUMP STATION PACKERSFAL 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 173 LAND-SEWER PLANT YOUNG'S LN 1/9/1924 LAND SEWER-PUMP SEWER 75,000.00 174 LAND-SEWER PLANT YOUNG'S LN 1/9/1924 LAND SEWER PLAN SEWER 75,000.00 175 PUMP STATION BAY RD 1/9/1924 LAND SEWER PLAN SEWER 75,000.00 176 PUMP STATION CREIGHTON 2/15/2003 BLOGSIMPRV SEWER PUMP SEWER 50,000.00 177 PUMP STATION CEDAR ST 2/15/2000 BLOGSIMPRV SEWER PUMP SEWER 75,000.00 178 PUMP STATION PACKERSFAL 2/15/2000 BLOGSIMPRV SEWER PUMP SEWER 75,000.00 179 PUMP STATION SALMON ST 2/15/2000 BLOGSIMPRV SEWER PUMP SEWER 75,000.00 180 SEWER PLANT YOUNG'S LN 1/9/1990 BLOGSIMPRV SEWER PUMP SEWER 75,000.00 180 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 180 SEWER LINE BECH ST. 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 180 SEWER LINE BORADMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 22,773.70 180 SEWER LINE BORADMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 32,598.00 192 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INF	-							48.045.96
166 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 174,311.00 167 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 32,765.00 168 LAND-22 BAY ROAD-PUMP STATION BAY RD #22 1/9/1924 LAND SEWER-PUMP SEWER 20,000.00 169 LAND-CREIGHTON ST-PUMP STATION END CREIGH 1/9/1924 LAND SEWER-PUMP SEWER 100,000.00 170 LAND-CEDAR ST-PUMP STATION CEDAR ST 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 171 LAND-SALMON ST-PUMP STATION SALMON ST 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 172 LAND-PACKERS FALLS-PUMP STATION PACKERSFAL 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 173 LAND-SEWER PLANT YOUNG'S LN 1/9/1924 LAND SEWER PLAN SEWER 75,000.00 174 LAND-SEWER PLANT YOUNG'S LN 1/9/1924 LAND SEWER PLAN SEWER 75,000.00 175 PUMP STATION BAY RD 1/9/1924 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 176 PUMP STATION CREIGHTON 2/15/2003 BLDG&IMPRV SEWER PUMP SEWER 1,600,000.00 177 PUMP STATION CEDAR ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 178 PUMP STATION PACKERSFAL 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 179 PUMP STATION SALMON ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 180 SEWER PLANT YOUNGS LAN 1/9/1990 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 180 SEWER PLANT YOUNGS LAN 1/9/1990 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 180 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 180 SEWER LINE BECH ST. 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 180 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 43,774.85 188 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 32,598.00 193 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR								· ·
167 INFRASTUCTURE IMPROVEMENTS TOWN 2/15/2006 INFRASTRUC WATER INFR WATER 32,765.00 168 LAND-22 BAY ROAD-PUMP STATION BAY RD #22 1/9/1924 LAND SEWER-PUMP SEWER 20,000.00 169 LAND-CREIGHTON ST-PUMP STATION END CREIGH 1/9/1924 LAND SEWER-PUMP SEWER 100,000.00 170 LAND-CEDAR ST-PUMP STATION CEDAR ST 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 171 LAND-SALMON ST-PUMP STATION SALMON ST 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 172 LAND-PACKERS FALLS-PUMP STATION PACKERSFAL 1/9/1924 LAND SEWER-PUMP SEWER 35,000.00 173 LAND-SEWER PLANT YOUNG'S LN 1/9/1924 LAND SEWER PLAN SEWER 75,000.00 174 LAND-SEWER PLANT YOUNG'S LN 1/9/1924 LAND SEWER PLAN SEWER 75,000.00 175 PUMP STATION BAY RD 1/9/1924 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 176 PUMP STATION CREIGHTON 2/15/2003 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 177 PUMP STATION CEDAR ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 178 PUMP STATION PACKERSFAL 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 179 PUMP STATION SALMON ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 179 PUMP STATION SALMON ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 180 SEWER PLANT YOUNGS LAN 1/9/1990 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 181 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 186 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 187 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 0 188 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 190 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 192 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 193 SEWER LINE		INFRASTUCTURE IMPROVEMENTS	TOWN		INFRASTRUC			
168			 					-
LAND-CREIGHTON ST-PUMP STATION			-			-		· · · · · · · · · · · · · · · · · · ·
170			-			-		
171			-			-		
173	171	LAND-SALMON ST-PUMP STATION	SALMON ST	1/9/1924	LAND	SEWER-PUMP	SEWER	
174	172	LAND-PACKERS FALLS-PUMP STATIO	PACKERSFAL	1/9/1924	LAND	SEWER-PUMP	SEWER	0
174	173	LAND-SEWER PLANT	YOUNG'S LN	1/9/1924	LAND	SEWER PLAN	SEWER	75,000.00
175 PUMP STATION BAY RD 1/9/1924 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 176 PUMP STATION CREIGHTON 2/15/2003 BLDG&IMPRV SEWER PUMP SEWER 1,600,000.00 177 PUMP STATION CEDAR ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 178 PUMP STATION PACKERSFAL 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 179 PUMP STATION SALMON ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 180 SEWER PLANT YOUNGS LAN 1/9/1990 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 185 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 186 SEWER LINE BEECH ST. 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 187 SEWER LINE BNET-MOON 1/9/1985 INFRASTRUC SEWER INFR SEWER 43,774.85 188 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 22,173.70 189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 22,173.70 189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 127,132.20 190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 192 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 193 SEWER LINE CHAPEL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 194 SEWER LINE CHURCH ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0	174	LAND-SEWER PLANT	YOUNG'S LN	1/9/1924	LAND	SEWER PLAN	SEWER	
177 PUMP STATION CEDAR ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 178 PUMP STATION PACKERSFAL 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 179 PUMP STATION SALMON ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 180 SEWER PLANT YOUNGS LAN 1/9/1990 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 185 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 186 SEWER LINE BEECH ST. 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 187 SEWER LINE BNET-MOON 1/9/1985 INFRASTRUC SEWER INFR SEWER 43,774.85 188 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 22,173.70 189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 127,132.20	175	PUMP STATION	1		BLDG&IMPRV	SEWER PUMP		
178 PUMP STATION PACKERSFAL 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 179 PUMP STATION SALMON ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 180 SEWER PLANT YOUNGS LAN 1/9/1990 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 185 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 186 SEWER LINE BEECH ST. 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 187 SEWER LINE BNET-MOON 1/9/1985 INFRASTRUC SEWER INFR SEWER 43,774.85 188 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 22,173.70 189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 127,132.20 190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 0	176	PUMP STATION	CREIGHTON	2/15/2003	BLDG&IMPRV	SEWER PUMP	SEWER	1,600,000.00
178 PUMP STATION PACKERSFAL 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 75,000.00 179 PUMP STATION SALMON ST 2/15/2000 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 180 SEWER PLANT YOUNGS LAN 1/9/1990 BLDG&IMPRV SEWER PUMP SEWER 50,000.00 185 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 186 SEWER LINE BEECH ST. 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 187 SEWER LINE BNET-MOON 1/9/1985 INFRASTRUC SEWER INFR SEWER 43,774.85 188 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 22,173.70 189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 127,132.20 190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 0	177	PUMP STATION	CEDAR ST	2/15/2000	BLDG&IMPRV	SEWER PUMP	SEWER	75,000.00
180 SEWER PLANT YOUNGS LAN 1/9/1990 BLDG&IMPRV SEWER PLNT SEWER 1,800,000.00 185 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 186 SEWER LINE BEECH ST. 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 187 SEWER LINE BNET-MOON 1/9/1985 INFRASTRUC SEWER INFR SEWER 43,774.85 188 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 22,173.70 189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 127,132.20 190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 192 SEWER LINE CENTRAL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 193	178	PUMP STATION	PACKERSFAL	2/15/2000	BLDG&IMPRV	SEWER PUMP	SEWER	75,000.00
185 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 186 SEWER LINE BEECH ST. 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 187 SEWER LINE BNET-MOON 1/9/1985 INFRASTRUC SEWER INFR SEWER 43,774.85 188 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 22,173.70 189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 127,132.20 190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 192 SEWER LINE CENTRAL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 193 SEWER LINE CHAPEL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 194 SEWER LINE	179	PUMP STATION	SALMON ST	2/15/2000	BLDG&IMPRV	SEWER PUMP	SEWER	50,000.00
185 SEWER LINE BAY RD 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 186 SEWER LINE BEECH ST. 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 187 SEWER LINE BNET-MOON 1/9/1985 INFRASTRUC SEWER INFR SEWER 43,774.85 188 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 22,173.70 189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 127,132.20 190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 192 SEWER LINE CENTRAL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 193 SEWER LINE CHAPEL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 194 SEWER LINE		SEWER PLANT	1		BLDG&IMPRV	 		
187 SEWER LINE BNET-MOON 1/9/1985 INFRASTRUC SEWER INFR SEWER 43,774.85 188 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 22,173.70 189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 127,132.20 190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 192 SEWER LINE CENTRAL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 193 SEWER LINE CHAPEL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 194 SEWER LINE CHURCH ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0	185	SEWER LINE	BAY RD	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
188 SEWER LINE BOARDMAN 2/15/2001 INFRASTRUC SEWER INFR SEWER 22,173.70 189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 127,132.20 190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 192 SEWER LINE CENTRAL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 193 SEWER LINE CHAPEL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 194 SEWER LINE CHURCH ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0	186	SEWER LINE	BEECH ST.	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
189 SEWER LINE BRIALLIA 1/9/1999 INFRASTRUC SEWER INFR SEWER 127,132.20 190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 192 SEWER LINE CENTRAL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 193 SEWER LINE CHAPEL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 194 SEWER LINE CHURCH ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0	187	SEWER LINE	BNET-MOON	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	43,774.85
190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 192 SEWER LINE CENTRAL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 193 SEWER LINE CHAPEL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 194 SEWER LINE CHURCH ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0	188	SEWER LINE	BOARDMAN	2/15/2001	INFRASTRUC	SEWER INFR	SEWER	22,173.70
190 SEWER LINE CAROLYN 1/9/1999 INFRASTRUC SEWER INFR SEWER 32,598.00 191 SEWER LINE CEDAR ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 192 SEWER LINE CENTRAL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 193 SEWER LINE CHAPEL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 194 SEWER LINE CHURCH ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0	189	SEWER LINE	BRIALLIA	1/9/1999	INFRASTRUC	SEWER INFR	SEWER	127,132.20
191SEWER LINECEDAR ST1/9/1940INFRASTRUCSEWER INFRSEWER0192SEWER LINECENTRAL1/9/1940INFRASTRUCSEWER INFRSEWER0193SEWER LINECHAPEL1/9/1940INFRASTRUCSEWER INFRSEWER0194SEWER LINECHURCH ST1/9/1940INFRASTRUCSEWER INFRSEWER0	190		<u> </u>			 		
192SEWER LINECENTRAL1/9/1940INFRASTRUCSEWER INFRSEWER0193SEWER LINECHAPEL1/9/1940INFRASTRUCSEWER INFRSEWER0194SEWER LINECHURCH ST1/9/1940INFRASTRUCSEWER INFRSEWER0			 					· · · · · · · · · · · · · · · · · · ·
193 SEWER LINE CHAPEL 1/9/1940 INFRASTRUC SEWER INFR SEWER 0 194 SEWER LINE CHURCH ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0						<u> </u>		+
194 SEWER LINE CHURCH ST 1/9/1940 INFRASTRUC SEWER INFR SEWER 0	-							
								+
			<u> </u>			 		6,386.69

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
196	SEWER LINE	DAME-PULSA	1/9/1971	INFRASTRUC	SEWER INFR	SEWER	10,142.21
197	SEWER LINE	DAME-SANBO	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	35,579.52
198	SEWER LINE	DURELL DR	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	135,202.18
199	SEWER LINE	EDWIN LN	1/9/1998	INFRASTRUC	SEWER INFR	SEWER	30,620.16
200	SEWER LINE	ELDER ST	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	13,469.18
201	SEWER LINE	ELM ST	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	113,803.20
202	SEWER LINE	EXETER RD	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
202	SEWER LINE	EXETER RD EXETER ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
	SEWER LINE SEWER LINE	EXETER-CRE	1/9/1940	INFRASTRUC			0
204					SEWER INFR	SEWER	
205	SEWER LINE	FOLSOM DR	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	94,294.08
206	SEWER LINE	GERRY AVE	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	
207	SEWER LINE	GRANT ROAD	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	12,621.31
208	SEWER LINE	GRAPE ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
209	SEWER LINE	GREAT HILL	1/9/1979	INFRASTRUC	SEWER INFR	SEWER	43,174.08
210	SEWER-LINE	GREATHL-EX	1/9/1979	INFRASTRUC	SEWER INFR	SEWER	56,808.00
211	SEWER LINE	HAM ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
212	SEWER LINE	HERSEY LN	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	99,622.66
213	SEWER LINE	HUCKINS DR	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	73,382.76
214	SEWER LINE	KIELTY DR	1/9/1999	INFRASTRUC	SEWER INFR	SEWER	17,602.92
215	SEWER LINE	KIMBALL LN	1/9/1998	INFRASTRUC	SEWER INFR	SEWER	102,067.20
216	SEWER LINE	LADYSLPR#1	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	67,601.09
217	SEWER LINE	LADYSLPR#2	2/15/2000	INFRASTRUC	SEWER INFR	SEWER	0
218	SEWER LINE	LAFAYETTE	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	10,101.89
219	SEWER LINE	LAMPREY ST	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	67,345.92
220	SEWER LINE	LNCLN/ELM	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
221	SEWER LINE	LNCLN/WASH	2/15/2001	INFRASTRUC	SEWER INFR	SEWER	31,181.76
222	SEWER LINE	LITA-HERSE	1/9/1980	INFRASTRUC	SEWER INFR	SEWER	41,269.25
223	SEWER LINE	MAIN (108)	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	48,772.80
224	SEWER LINE	MAPLE ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
225	SEWER LINE	MAPLECREST	1/9/1952	INFRASTRUC	SEWER INFR	SEWER	16,623.36
226	SEWER LINE	MASTIN DR	1/9/1988	INFRASTRUC	SEWER INFR	SEWER	103,686.91
227	SEWER LINE	MT.PLEASAN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
228	SEWER LINE	NEW ROAD	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	0
229	SEWER LINE	NICHOLS AV	2/15/2001	INFRASTRUC	SEWER INFR	SEWER	44,347.39
230	SEWER LINE	N.MAIN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
231	SEWER LINE	OAK KNOLL	1/9/1981	INFRASTRUC	SEWER INFR	SEWER	45,554.69
232	SEWER LINE	PACKERSFAL	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	48,190.46
233	SEWER LINE	PINE ST	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	6,836.40
234	SEWER LINE	PISCASSIC	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	15,799.68
235	SEWER LINE	POND ST	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	4,589.57
236	SEWER LINE	PRESCOTT	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
237	SEWER LINE	RIVER BEND	1/9/1980	INFRASTRUC	SEWER INFR	SEWER	36,110.59
238	SEWER LINE	RIVER FRON	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	11,473.92
239	SEWER LINE	RIVER ST	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	9,722.88
240	SEWER LINE	RR INT EXE	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	39,018.24
241	SEWER LINE	SALMON ST	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	15,799.68
242	SEWER LINE	SANBORN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
243	SEWER LINE	SHORT ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
244	SEWER LINE	SIMMONS LN	1/9/1977	INFRASTRUC	SEWER INFR	SEWER	11,380.61
245	SEWER LINE	S.MAIN	1/9/1977	INFRASTRUC	SEWER INFR	SEWER	60,696.58
246	SEWER LINE	S.MAIN-CRE	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	35,766.72
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Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
247	SEWER LINE	SOUTH ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
248	SEWER LINE	SPRING ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
249	SEWER LINE	TASKERS LN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0
250	SEWER LINE	WADLEIGH	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	5,736.96
251	SEWER LINE	WATER ST	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	9,754.56
252	SEWER LINE	WOODS DR	1/9/1981	INFRASTRUC	SEWER INFR	SEWER	88,262.21
253	2004 INFRUSTRUCTURE IMPROV	TOWN	2/15/2004	INFRASTRUC	SEWER INFR	SEWER	286,579.00
254	PHASE 1 MAIN STREET	MAIN ST.	2/15/2006	INFRASTRUC	SEWER INFR	SEWER	31,298.00
255	HERON POINT SANCTUARY	TOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
256	22 BAY RD	BAY RD #22	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
257	3 BRANDON LANE VACANT LAND	BRANDON LN	1/9/1999	LAND	TOWN LAND	GEN.GOV.	16,000.00
258	19 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
259	21 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
260	23 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
261	25 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
262	27 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
263	29 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
264	31 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
265	2 PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
266	PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
267	34 PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
268	32 LITA LAND VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
269	30 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
270	28 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
271	26 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
272	24 LITA LAND VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
273	22 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
274	20 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
275	2 BRANDON LANE VACANT LAND	BRANDON LN	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
276	PEMBROKE DRIVE	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
277	18 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0
278	TIF DSTRCT LND-0FF NEW RD/RR	NEW ROAD	2/15/2004	LAND	TOWN LAND	GEN.GOV.	300,000.00
279	WADLEIGH FALLS RD-LOISELLE PRO	WADLEIGH	2/15/2003	LAND	TOWN LAND	GEN.GOV.	275,000.00
280	ROUTE 152/PISCASSIC RIVER	ROUTE 152	2/15/2003	LAND	TOWN LAND	GEN.GOV.	0
281	GRAPE VINE HILL(ALSO FISK PARC	GRAPE VINE	2/15/2003	LAND	TOWN LAND	GEN.GOV.	1,200,000.00
282	GRAPE VINE PRKGLOT(GRNT&DOE FA	GRAPE VINE	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
283	DUMP/345 ASH SWAMP RD	ASH SWAMP	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0
284	WADLEIGH FALLS RD(RTE 152 PARC	WADLEIGH	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
285	481 WADLEIGH FALLS(RTE 152 PAR	WADLEIGH	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
286	OFF WADLEIGH FALLS RD(RTE 152)	WADLGH 152	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
287	LEE TOWN LINE	UNKNOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
288	P.W.GARAGE/426 WADLEIGH FALLS	WADLEIGH	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
289	PARK AREA	UNKNOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
290	4 PACKERS FALLS RD PARK AREA	PACKERSFAL	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
291	FOLLETTS BROOK(FRMR LEARY PRCL	MASTIN DR	2/15/2002	LAND	TOWN LAND	GEN.GOV.	30,000.00
292	MASTIN DR/FOLLET'S BROOK EDUC.	MASTIN DR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
293	RIVERSIDE CEMETERY	UNKNOWN	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0
294	TROTTER PARK/CAROLYN DR	CAROLYN	1/9/1950	LAND	TOWN LAND	GEN.GOV.	1
295	CAROLYN DR	CAROLYN	1/9/1950	LAND	TOWN LAND	GEN.GOV.	1
296	BEECH ST EXTENSION	BEECH ST.	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
297	CEDAR ST	CEDAR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
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Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
298	CEDAR ST	CEDAR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
299	PISCASSIC ST	PISCASSIC	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
300	SOUTH & CHURCH ST	SOUTH&CHUR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
301	BALL PARK	UNKNOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
		 		LAND		GEN.GOV.	<u> </u>
302	RAILROAD ST	RAILROAD	1/9/1999		TOWN LAND	-	20,000.00
303	6 SIMONS LN	SIMMONS LN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
304	GRANITE ST-STONE SCHOOLHOUSE	GRANITE	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
305	MAIN ST. LIBRARY	MAIN ST.	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0
306	PARKING LOT ELM ST	ELM ST	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0
307	PRKNG LOT ELM/MAIN ST @LIBRARY	ELM/MAIN	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0
309	LITTLE LEAGUE PARK	UNKNOWN	1/9/1940	LAND	TOWN LAND	CULT & REC	0
310	OLD TOWN HALL	MAIN ST.	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0
311	SILVER OF LAND OFF NEW RD.	NEW ROAD	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
312	TOWN HALL EXPANSION LOT	MAIN ST	2/15/2000	LAND	TOWN LAND	GEN.GOV.	75,000.00
313	FIRE STATION	YOUNG'S LN	1/9/1968	LAND	TOWN LAND	PBLC SFTY	0
314	MAIN ST-OLD FIRE STATION	MAIN ST.	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0
315	MAIN ST	MAIN ST.	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
316	4 YOUNG'S LAND	YOUNG'S LN	2/15/2003	LAND	TOWN LAND	PUB. WKS	850,000.00
317	6 YOUNG'S LAND	YOUNGS LAN	2/15/2003	LAND	TOWN LAND	PUB. WKS	0
318	WATERFRONT PARK	UNKNOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
319	LAND ON WEST OF RAILROAD	RAILROAD	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
320	191 MAIN ST.	MAIN ST.	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
321	POLICE STATION ROUTE 108	ROUTE 108	1/9/1994	LAND	TOWN LAND	PBLC SFTY	25,000.00
322	MAPLECREST ST	MAPLECREST	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0
326	2008 Freightliner M2 106V	YOUNGS LAN	11/20/2007	MACH&EQUIP	POLICE EQU	PUB. WKS	118,658.00
327	2008 FORD ALLSTAR	TERRACE DR	12/6/2007	MACH&EQUIP	REC.DEPT.	CULT & REC	49,888.00
329	Leaf Vac	YOUNG'S LN	12/29/2008	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	5,759.10
330	Portable Changeable Sign #1	YOUNG'S LN	12/17/2008	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	16,000.00
331	Portable Changeable Sign #2	YOUNG'S LN	12/17/2008	MACH&EQUIP	TOWN EQUIP	CULT & REC	16,000.00
332	2009 Ford Taurus	EXETER #70	2/4/2009	MACH&EQUIP	POLICE DEP	PBLC SFTY	24,287.61
336	PRESCOTT ST	1 PRESCOTT	8/8/2008	LAND	TOWN LAND	GEN.GOV.	100,291.42
339	356 WADLEIGH FALLS ROAD	WADLGH 356	12/18/2008	LAND	TOWN LAND	GEN.GOV.	230,615.00
340	2008 Lifepack	YOUNG'S LN	1/23/2008	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	20,053.00
341	Heart Start Defibrillator B07F	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
342	HeartStart Defibrillator 01174	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
343	HeartStart Defibrillator 01177	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
344	HeartStart Defibrillator 01523	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
345	HeartStart Defibrillator 01553	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
347	1999 Johnson 3000 Sweeper	YOUNG'S LN	1/1/1999	MACH&EQUIP	P.W.VEHIC	PUB. WKS	100,000.00
349	2004 Ford F-250 SD	YOUNG'S LN	1/1/2004	MACH&EQUIP	P.W.VEHIC	PUB. WKS	24,000.00
353	2005 Ford 4X2 Truck F250	YOUNG'S LN	1/1/2005	MACH&EQUIP	WATER	WATER	20,000.00
354	2006 John Deere Loader 544J	YOUNG'S LN	7/18/2006	MACH&EQUIP	P.W.VEHIC	PUB. WKS	78,408.00
356	1930 Ford Model A	YOUNG'S LN	5/13/2009	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	0
358	1986 GMC Sierra	YOUNG'S LN	5/13/2009	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	0
361	Community Center Roof	TERRACE DR	1/12/2009	BLDG&IMPRV	RECREATION	CULT & REC	25,000.00
362	Thermal Imager w/Powerhouse	YOUNG'S LN	10/10/2008	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	14,797.00
363	Pwer Pro Ambulance Cot	YOUNG'S LN	10/10/2008	MACH&EQUIP	TOWN EQUIP	PBLC SFTY	11,714.87
364	2009 Ford F250 Pickup	YOUNG'S LN	6/30/2009	MACH&EQUIP	SEWER	SEWER	11,714.07
365	2009 Ford F250 Pickup	YOUNG'S LN	6/30/2009	MACH&EQUIP	WATER	WATER	11,727.00
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366	JOHN DEERE MOWER X320	NEW ROAD	6/30/2009	MACH&EQUIP	TOWN EQUIP	PUB. WKS	3,771.00
367	GENERATOR KOHLER DODGE MOTOR	FOLSOM DR	9/11/2009	MACH&EQUIP	TOWN EQUIP	SEWER	17,200.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
368	2008Ford F450 Pickupw/Plow Egp	YOUNG'S LN	11/2/2007	MACH&EQUIP	P.W.VEHIC	PUB. WKS	51,218.00
378	Electronic Message Center Sign	MAIN ST	9/12/2008	MACH&EQUIP	OTHER EQUI	GEN.GOV.	10,543.00
391	TRACKLESS MT6 TRACTOR 2010	YOUNG'S LN	12/21/2009	MACH&EQUIP	TOWN EQUIP	PUB. WKS	139,750.00
392	2009 Quint Ladder Fire Truck	YOUNG'S LN	5/24/2010	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	465,905.00
393	2001 GEM TUCK Electric Vehicle	TERRACE 2	6/21/2010	MACH&EQUIP	REC.DEPT.	CULT & REC	2,500.00
395	Riverwalk Complete	RIVER FRON	6/30/2010	LAND	TOWN LAND	GEN.GOV.	143,991.11
397	2009 Ford E-450 Ambulance	NEW ROAD	6/21/2010	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	150,718.00
398	Paving 2010	TOWN	6/30/2010	INFRASTRUC	TWN PAVING	PUB. WKS	279,109.37
410	Wastewater Tratment Fac 2010	PACKERSFAL	6/30/2010	CIP	SEWER-CIP	SEWER	51,095.21
411	2000 Ford Econoline Van	TERRACE 2	3/29/2010	MACH&EQUIP	REC.DEPT.	CULT & REC	2,500.00
423	Ricoh Aficio Copier	EXETER ST	5/26/2010	MACH&EQUIP	POLICE EQU	PBLC SFTY	7,397.00
424	War Memorial Bndstnd Renov.	ROUTE 108	9/16/2009	BLDG&IMPRV	TOWN HALL	PUB. WKS	5,804.24
425	HP ML370R Server	EXETER ST	9/11/2009	MACH&EQUIP	TOWN EQUIP	PBLC SFTY	10,760.22
426	Arbor Park Improvements	ROUTE 108	6/30/2010	INFRASTRUC	LAND IMPRV	CULT & REC	6,999.86
429	2010 Ford Crown Victoria	EXETER ST	7/8/2010	MACH&EQUIP	POLICE DEP	PBLC SFTY	36,729.70
430	Mobile Office	ASH SWAMP	11/1/2010	MACH&EQUIP	TOWN EQUIP	PUB. WKS	3,984.15
436	Open Space	UNKNOWN	6/30/2010	INFRASTRUC	BLDGS&GRND	PUB. WKS	333,826.00
437	Waterfront CDBG	WATERFRONT	6/30/2010	INFRASTRUC	BLDGS&GRND	PUB. WKS	75,743.00
438	33 MAIN ST PROJECT-SEWER	MAIN ST.	6/30/2010	INFRASTRUC	SEWER INFR	SEWER	9,427.00
439	33 MAIN ST PROJECT-WATER	MAIN ST.	6/30/2010	INFRASTRUC	WATER INFR	WATER	67,349.00
440	Equature Recorder 36 Channels	EXETER #70	6/30/2011	MACH&EQUIP	POLICE EQU	PBLC SFTY	15,850.00
441	Paving 2011	TOWN	6/30/2011	INFRASTRUC	TWN PAVING	PUB. WKS	279,480.13
444	Cpl R.F.White Memorial Improv.	BAY&N.MAIN	6/30/2011	INFRASTRUC	LAND IMPRV	CULT & REC	1,233.00
445	I NET MAINT & UPGRADE	TOWN	6/30/2011	MACH&EQUIP	OTHER EQUI	GEN.GOV.	17,864.00
447	Underground Utility Piping	TOWN	6/30/2011	INFRASTRUC	WATER-CIP	WATER	41,471.27
449	Fence/Nets/Padding Rec Fields	TERRACE 2	7/1/2011	MACH&EQUIP	OTHER EQUI	CULT & REC	13,803.00
450	Kohler Gnrtr Great Hill WtrTwr	EXETER #70	9/2/2010	MACH&EQUIP	POLICE EQU	PBLC SFTY	5,900.00
450	Ambulance Cot	YOUNGS LAN	11/16/2010	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	12,811.50
452	GPS Pathfinder	YOUNGS LAN	8/27/2010	MACH&EQUIP	TOWN EQUIP	WATER	5,084.50
453	GPS Pathfinder	YOUNGS LAN	8/27/2010	MACH&EQUIP	TOWN EQUIP	SEWER	5,084.50
470	Sunrise Ctr. Repairs	TERRACE 2	6/30/2011	BLDG&IMPRV	RECREATION	WATER	59,310.00
474	COUNCIL LAPTOP #1	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.6
474	COUNCIL LAPTOP #1	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.6
476	COUNCIL LAPTOP #3	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.6
477	COUNCIL LAPTOP #4	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.6
477	COUNCIL LAPTOP #5	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.6
479	COUNCIL LAPTOP #6	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.6
	COUNCIL LAPTOP #7	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.6
480	COUNCIL LAPTOP #7	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.6
	HMI SCADA SOFTWARE						
482		PACKERSFAL	7/17/2011	MACH&EQUIP	WATER EQP	WATER	11,450.00
483	UPGRADE TOWNS COMM NETWORK	MAIN ST EXETER ST	2/15/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	14,474.51
484	2012 FORD EXPEDITION		1/9/2012	MACH&EQUIP	POLICE DEP TWN HALL V	PBLC SFTY	37,736.97
485	2012 FORD F150 PU	YOUNG'S LN	5/14/2012	MACH&EQUIP		PUB. WKS	15,795.00
486	Server HP DL380G7 Accounting	NEW ROAD	6/5/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	5,535.24
487	Server HP DL380G7 Recreation	NEW ROAD	6/5/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	5,535.24
488	2013 International 7400 DmpTrc	YOUNG'S LN	7/11/2012	MACH&EQUIP	P.W.VEHIC	PUB. WKS	137,800.00
489	Paving 2012	TOWN	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	191,641.42
490	Undrgrnd Utility Piping 11/12	TOWN	6/30/2012	INFRASTRUC	WATER-CIP	WATER	8,855.12
492	Dugout Improvements	TERRACE 2	6/30/2012	BLDG&IMPRV	RECREATION	CULT & REC	22,853.93
493	Wastewater Treatment Fac.2011	PACKERSFAL	6/30/2011	CIP	SEWER-CIP	SEWER	53,307.64
494	Wastewater Treatment Fac.2012	PACKERSFAL	6/30/2012	CIP	SEWER-CIP	SEWER	14,197.15

Main Note Regulars	Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
408 New Wig 09-10 Prij Swif Beach SECH ST. 6/30/2012 NEPROSTRUC SEVER NER 23/6/43/5		<u>. </u>						
MeW-VIIIg 09-10 Rely/Will Beach BEECH ST G/S0/2012 INFRASTRUC WATER NAFE 33,989.51		· · · · · · · · · · · · · · · · · · ·	-			-		
			-			-		
Service Serv			-			-		
			-			-		
SOS NewVillg 09-10 Pig-wys/Sork Codar CEDAR ST G-00/2012 NFRASTRUC TWN PRAVING PUB. W/S 4,200.57		<u> </u>	-	 		-		
			-	-				
Sociation Soci			-	-				
S06 NewWilg 09-10 PJ, Swr Forrst FORREST ST 6/30/2012 INFRASTRUC SEWER INFR SEWER 82,900.23		· · · · · · · · · · · · · · · · · · ·	-	-		 		· · · · · · · · · · · · · · · · · · ·
SOT New Vilig 09-10 Prj. Swr Forrst FORREST ST G/30/2012 INFRASTRUC SEVER INFR SEVER 82,009.23		<u> </u>	-					
S08 New Vilig 09-10 Ptj. Wir Forrst FORREST ST 6/30/2012 INFRASTRUC WATER INFR WATER 119,046,60								
S09 Newflig 09-10 RobwySdwk Frist		· · · · · · · · · · · · · · · · · · ·	 					<u> </u>
S10			 					
511 New Vilig 09-10 Pil, Wtr Grape GRAPE ST 6/30/2012 INFRASTRUC WATER WATER 127,095.71 512 New Wilig 09-10 Rowy/Sowk Grape GRAPE ST 6/30/2012 INFRASTRUC TWN PAVING PUB. WKS 1,175.31 514 Black Seer Bizs Park, TiF MAIN ST. 6/30/2012 LAND TOWN LAND GEN.00V B11,811.84 530 WATERFRONT MAIN ST. 6/30/2012 INFRASTRUC LAND IMPRV PUB. WKS 629,526.00 531 MAIN ST. FORBES RID HAMP ARCEL PRISATITA W 5/1/2013 LAND IMPRV PUB. WKS 0.03,680.00 532 FORBES RID HAMP ARCEL PRISATITA W 5/1/2013 LAND IMPRASTRUC LAND IMPRASTRUC PUB. WKS 0.03,690.00 533 2011 CROWN VCTORIAN FORD YOUNGS LAN 1/1/5/2013 MACRAEGUIP PW.VEHIC PBLC SFTY 39,059.34 534 LIVE STREMING DIGITAL MEDIA MAIN ST 1/1/2012 MARREGUIP PW.VEHIC PBLC SFTY 39,059.34 535 LONGGERMINO DIGITAL MEDIA NAIN ST <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td></td> <td></td>			-			-		
S12 Newflig D9-10 Rdwy/Sdwk Grape GRAPE ST 6/30/2012 INFRASTRUC TWN PAVING PUB. WKS 1,175.31			-					
S14 Black Bear Bus, Park, TIF MAIN ST. 6/30/2012 LAND TOWN LAND GEN.GOV. S11,811.81			-			-		
S30 WATERFRONT				-		-		
S31		•	-			-		
FORBES RD HAM PARCEL PRTSMTH AV 5/1/2013 LAND TOWN LAND PUB. WKS 0			` '	 		 		
S33			_	-		-		
S34			-			-		
S35				-		-		
S36 Wastewater Treatment Fac. 2013 PACKERSFAL 6/30/2013 CIP SEWER-CIP SEWER 18,394.53			-					-
Macallen Dam Engineering 12/13 MAIN ST. 6/30/2013 CIP TOWN-CIP PUB. WKS 9,233.78		- , , , ,						
541 Carpet at Library MAIN ST. 12/11/2012 BLDG&IMPRV LIBRARY CULT & REC 30,915.00 542 Lights ASB Field Rec TERRACE 2 6/30/2013 BLDG&IMPRV RECREATION CULT & REC 271,462.40 543 Leo Landroche B-Field TERRACE 2 6/30/2013 BLDG&IMPRV REC.FIELDS CULT & REC 475,361.23 544 Water Meters Installed TOWN 6/30/2013 MACH&EQUIP WATER EOP WATER 497,742.64 545 SERVER LASERFICHE/ASSESING NEW ROAD 10/31/2012 MACH&EQUIP TOWN EQUIP GEN.GOV. 4,440.33 546 Paving 2013 TOWN 6/30/2013 INFRASTRUC TWN PAVING PUB. WKS 218,854.74 547 TRACKLESS MTG TRACTOR 2013 YOUNG'S LN 8/29/2013 MACH&EQUIP OTHER EQUI PUB. WKS 106,500.00 548 41 NEWFIELD LINE R4-41A TOWN 7/1/2013 BLDG&IMPRV TOWN HALL PUB. WKS 165,577.00 551 Carpeting Town Hall Interior MAIN ST 10/17/201								
Lights A&B Field Rec TERRACE 2 6/30/2013 BLDG&IMPRV RECREATION CULT & REC 271,462.40			 					
543 Leo Landroche B-Field TERRACE 2 6/30/2013 BLDG&IMPRV REC.FIELDS CULT & REC 475,361.23 544 Water Meters Installed TOWN 6/30/2013 MACH&EQUIP WATER EOP WATER 497,742.64 545 SERVER LASERFICHE/ASSESSING NEW ROAD 10/31/2012 MACH&EQUIP TOWN EQUIP GEN.GOV. 4,440.33 546 Paving 2013 TOWN 6/30/2013 INFRASTRUC TWN PAVING PUB. WKS 218,854.74 547 TRACKLESS MTG TRACTOR 2013 YOUNG'S LN 8/29/2013 MACH&EQUIP OTHER EQUI PUB. WKS 106,500.00 548 41 NEWFIELD LINE R4-41A TOWN 7/1/2013 LAND TOWN LAND PUB. WKS 169,494 550 Painting Town Hall Interior MAIN ST 10/17/2013 BLDG&IMPRV TOWN HALL PUB. WKS 15,577.00 551 Carpeting Town Hall MAIN ST 9/20/2013 BLDG&IMPRV TOWN HALL PUB. WKS 15,577.00 552 EXMARK LAWN MOWER/BAG NEW ROAD 7/10/2013		· · · · · · · · · · · · · · · · · · ·	-			-		
544 Water Meters Installed TOWN 6/30/2013 MACH&EQUIP WATER EQP WATER 497,742.64 545 SERVER LASERFICHE/ASSESSING NEW ROAD 10/31/2012 MACH&EQUIP TOWN EQUIP GEN.GOV. 4,440.33 546 Paving 2013 TOWN 6/30/2013 INFRASTRUC TWN PAVING PUB. WKS 218,854.74 547 TRACKLESS MTG TRACTOR 2013 YOUNG'S LN 8/29/2013 MACH&EQUIP OTHER EQUI PUB. WKS 106,500.00 548 41 NEWFIELD LINE R4-41A TOWN 7/1/2013 LAND TOWN LAND PUB. WKS 69,494 550 Painting Town Hall MAIN ST 10/17/2013 BLOB&IMPRV TOWN HALL PUB. WKS 15,577.00 551 Carpeting Town Hall MAIN ST 9/20/2013 BLOB&IMPRV TOWN HALL PUB. WKS 16,869.00 552 EXMARK LAWN MOWER/BAG NEW ROAD 7/10/2013 MACH&EQUIP TOWN EQUIP PUB. WKS 13,369.73 553 Digital Video Encoder MAIN ST 9/6/2013 MACH&EQUIP			-			-		
545 SERVER LASERFICHE/ASSESSING NEW ROAD 10/31/2012 MACH&EQUIP TOWN EQUIP GEN.GOV. 4,440.33 546 Paving 2013 TOWN 6/30/2013 INFRASTRUC TWN PAVING PUB. WKS 218,854.74 547 TRACKLESS MT6 TRACTOR 2013 YOUNG'S LN 8/29/2013 MACH&EQUIP OTHER EQUI PUB. WKS 106,500.00 548 41 NEWFIELD LINE R4-41A TOWN 7/11/2013 LAND TOWN LAND PUB. WKS 694.94 550 Painting Town Hall Interior MAIN ST 10/17/2013 BLD&IMPRV TOWN HALL PUB. WKS 15,577.00 551 Carpeting Town Hall MAIN ST 9/20/2013 BLD&IMPRV TOWN HALL PUB. WKS 6,869.00 552 EXMARK LAWIN MOWER/BAG NEW ROAD 7/10/2013 MACH&EQUIP TOWN EQUIP PUB. WKS 13,369.73 553 Digital Video Encoder MAIN ST 9/6/2013 MACH&EQUIP TOWN EQUIP GEN.GOV. 14,148.00 554 THERMAL IMAGING PACKAGE #1 YOUNG'S LN 3/17/2014			-	<u> </u>		-		
546 Paving 2013 TOWN 6/30/2013 INFRASTRUC TWN PAVING PUB. WKS 218,854.74 547 TRACKLESS MT6 TRACTOR 2013 YOUNG'S LN 8/29/2013 MACH&EQUIP OTHER EQUI PUB. WKS 106,500.00 548 41 NEWFIELD LINE R4-41A TOWN 7/1/2013 LAND TOWN LAND PUB. WKS 694.94 550 Painting Town Hall Interior MAIN ST 10/17/2013 BLDG&IMPRV TOWN HALL PUB. WKS 6,869.00 551 Carpeting Town Hall MAIN ST 9/20/2013 BLDG&IMPRV TOWN HALL PUB. WKS 6,869.00 552 EXMARK LAWN MOWER/BAG NEW ROAD 7/10/2013 MACH&EQUIP TOWN EQUIP PUB. WKS 13,369.73 553 Digital Video Encoder MAIN ST 9/6/2013 MACH&EQUIP TOWN EQUIP PUB. WKS 13,369.73 554 THERMAL IMAGING PACKAGE #1 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 555 THERMAL IMAGING PACKAGE #1 YOUNG'S LN 3/17/2014			-	-		-		
547 TRACKLESS MT6 TRACTOR 2013 YOUNG'S LN 8/29/2013 MACH&EQUIP OTHER EQUI PUB. WKS 106,500.00 548 41 NEWFIELD LINE R4-41A TOWN 7/1/2013 LAND TOWN LAND PUB. WKS 694,94 550 Painting Town Hall Interior MAIN ST 10/17/2013 BLDG&IMPRV TOWN HALL PUB. WKS 15,577.00 551 Carpeting Town Hall MAIN ST 9/20/2013 BLDG&IMPRV TOWN HALL PUB. WKS 6,869.00 552 EXMARK LAWN MOWER/BAG NEW ROAD 7/10/2013 MACH&EQUIP TOWN EQUIP PUB. WKS 13,369.73 553 Digital Video Encoder MAIN ST 9/6/2013 MACH&EQUIP TOWN EQUIP GEN.GOV. 14,148.00 554 THERMAL IMAGING PACKAGE #1 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 555 THERMAL IMAGING PACKAGE #2 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 556 SNOW BLOWER FOR MT6 TRACKLESS YOUNG'S LN			-					
548 41 NEWFIELD LINE R4-41A TOWN 7/1/2013 LAND TOWN LAND PUB. WKS 694.94 550 Painting Town Hall Interior MAIN ST 10/17/2013 BLDG&IMPRV TOWN HALL PUB. WKS 15,577.00 551 Carpeting Town Hall MAIN ST 9/20/2013 BLDG&IMPRV TOWN HALL PUB. WKS 6,869.00 552 EXMARK LAWN MOWER/BAG NEW ROAD 7/10/2013 MACH&EQUIP TOWN EQUIP PUB. WKS 13,369.73 553 Digital Video Encoder MAIN ST 9/6/2013 MACH&EQUIP TOWN EQUIP GEN.GOV. 14,148.00 554 THERMAL IMAGING PACKAGE #1 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 555 THERMAL IMAGING PACKAGE #2 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 556 SNOW BLOWER FOR MTG TRACKLESS YOUNG'S LN 3/20/2014 MACH&EQUIP OTHER EQUIP PUB. WKS 23,025.00 557 Window Replacement at Library MAIN ST. <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
550 Painting Town Hall Interior MAIN ST 10/17/2013 BLDG&IMPRV TOWN HALL PUB. WKS 15,577.00 551 Carpeting Town Hall MAIN ST 9/20/2013 BLDG&IMPRV TOWN HALL PUB. WKS 6,869.00 552 EXMARK LAWN MOWER/BAG NEW ROAD 7/10/2013 MACH&EQUIP TOWN EQUIP PUB. WKS 13,369.73 553 Digital Video Encoder MAIN ST 9/6/2013 MACH&EQUIP TOWN EQUIP GEN.GOV. 14,148.00 554 THERMAL IMAGING PACKAGE #1 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 555 THERMAL IMAGING PACKAGE #2 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 556 SNOW BLOWER FOR MT6 TRACKLESS YOUNG'S LN 3/20/2014 MACH&EQUIP OTHER EQUI PUB. WKS 23,025.00 557 Window Replacement at Library MAIN ST. 1/16/2014 BLDG&IMPRV LIBRARY CULT & REC 14,796.00 558 2013 John Deere Ldr Backhoe YOUNG'S	547	TRACKLESS MT6 TRACTOR 2013	 	8/29/2013		OTHER EQUI		106,500.00
551 Carpeting Town Hall MAIN ST 9/20/2013 BLDG&IMPRV TOWN HALL PUB. WKS 6,869.00 552 EXMARK LAWN MOWER/BAG NEW ROAD 7/10/2013 MACH&EQUIP TOWN EQUIP PUB. WKS 13,369.73 553 Digital Video Encoder MAIN ST 9/6/2013 MACH&EQUIP TOWN EQUIP GEN.GOV. 14,148.00 554 THERMAL IMAGING PACKAGE #1 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 555 THERMAL IMAGING PACKAGE #2 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 556 SNOW BLOWER FOR MT6 TRACKLESS YOUNG'S LN 3/20/2014 MACH&EQUIP OTHER EQUI PUB. WKS 23,025.00 557 Window Replacement at Library MAIN ST. 1/16/2014 BLDG&IMPRV LIBRARY CULT & REC 14,796.00 558 2013 John Deere Ldr Backhoe YOUNG'S LN 4/21/2014 MACH&EQUIP P.W.VEHIC PUB. WKS 93,500.00 559 BOBCAT MOWER YOUNG'S LN								
552 EXMARK LAWN MOWER/BAG NEW ROAD 7/10/2013 MACH&EQUIP TOWN EQUIP PUB. WKS 13,369.73 553 Digital Video Encoder MAIN ST 9/6/2013 MACH&EQUIP TOWN EQUIP GEN.GOV. 14,148.00 554 THERMAL IMAGING PACKAGE #1 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 555 THERMAL IMAGING PACKAGE #2 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 556 SNOW BLOWER FOR MT6 TRACKLESS YOUNG'S LN 3/20/2014 MACH&EQUIP OTHER EQUIP PUB. WKS 23,025.00 557 Window Replacement at Library MAIN ST. 1/16/2014 BLDG&IMPRV LIBRARY CULT & REC 14,796.00 558 2013 John Deere Ldr Backhoe YOUNG'S LN 4/21/2014 MACH&EQUIP P.W.VEHIC PUB. WKS 93,500.00 559 BOBCAT MOWER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 10,000.00 560 CARGO UTILITY TRAILER YOUNG'S LN <td>550</td> <td>Painting Town Hall Interior</td> <td><u> </u></td> <td>10/17/2013</td> <td>BLDG&IMPRV</td> <td>TOWN HALL</td> <td></td> <td>15,577.00</td>	550	Painting Town Hall Interior	<u> </u>	10/17/2013	BLDG&IMPRV	TOWN HALL		15,577.00
553 Digital Video Encoder MAIN ST 9/6/2013 MACH&EQUIP TOWN EQUIP GEN.GOV. 14,148.00 554 THERMAL IMAGING PACKAGE #1 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 555 THERMAL IMAGING PACKAGE #2 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 556 SNOW BLOWER FOR MT6 TRACKLESS YOUNG'S LN 3/20/2014 MACH&EQUIP OTHER EQUI PUB. WKS 23,025.00 557 Window Replacement at Library MAIN ST. 1/16/2014 BLDG&IMPRV LIBRARY CULT & REC 14,796.00 558 2013 John Deere Ldr Backhoe YOUNG'S LN 4/21/2014 MACH&EQUIP P.W.VEHIC PUB. WKS 93,500.00 559 BOBCAT MOWER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 10,000.00 560 CARGO UTILITY TRAILER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PBL C SFTY 5,500.00 561 UTILITY TRAILER YOUNG'S LN	551	Carpeting Town Hall	MAIN ST	9/20/2013	BLDG&IMPRV	TOWN HALL	PUB. WKS	6,869.00
554 THERMAL IMAGING PACKAGE #1 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 555 THERMAL IMAGING PACKAGE #2 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 556 SNOW BLOWER FOR MTG TRACKLESS YOUNG'S LN 3/20/2014 MACH&EQUIP OTHER EQUI PUB. WKS 23,025.00 557 Window Replacement at Library MAIN ST. 1/16/2014 BLDG&IMPRV LIBRARY CULT & REC 14,796.00 558 2013 John Deere Ldr Backhoe YOUNG'S LN 4/21/2014 MACH&EQUIP P.W.VEHIC PUB. WKS 93,500.00 559 BOBCAT MOWER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 10,000.00 560 CARGO UTILITY TRAILER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PBLC SFTY 5,500.00 561 UTILITY TRAILER SPECIALIZED YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 2,000.00 562 GOLF CART YOUNG'S LN	552	EXMARK LAWN MOWER/BAG	NEW ROAD	7/10/2013	MACH&EQUIP	TOWN EQUIP	PUB. WKS	13,369.73
555 THERMAL IMAGING PACKAGE #2 YOUNG'S LN 3/17/2014 MACH&EQUIP FIRE EQUIP FIRE 13,061.00 556 SNOW BLOWER FOR MT6 TRACKLESS YOUNG'S LN 3/20/2014 MACH&EQUIP OTHER EQUI PUB. WKS 23,025.00 557 Window Replacement at Library MAIN ST. 1/16/2014 BLDG&IMPRV LIBRARY CULT & REC 14,796.00 558 2013 John Deere Ldr Backhoe YOUNG'S LN 4/21/2014 MACH&EQUIP P.W.VEHIC PUB. WKS 93,500.00 559 BOBCAT MOWER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 10,000.00 560 CARGO UTILITY TRAILER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PBLC SFTY 5,500.00 561 UTILITY TRAILER SPECIALIZED YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 2,000.00 562 GOLF CART YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 8,000.00 563 2008 GODWIN PUMP/TRAILER YOUNGS LAN <td>553</td> <td>Digital Video Encoder</td> <td>MAIN ST</td> <td>9/6/2013</td> <td>MACH&EQUIP</td> <td>TOWN EQUIP</td> <td>GEN.GOV.</td> <td>14,148.00</td>	553	Digital Video Encoder	MAIN ST	9/6/2013	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	14,148.00
556 SNOW BLOWER FOR MT6 TRACKLESS YOUNG'S LN 3/20/2014 MACH&EQUIP OTHER EQUI PUB. WKS 23,025.00 557 Window Replacement at Library MAIN ST. 1/16/2014 BLDG&IMPRV LIBRARY CULT & REC 14,796.00 558 2013 John Deere Ldr Backhoe YOUNG'S LN 4/21/2014 MACH&EQUIP P.W.VEHIC PUB. WKS 93,500.00 559 BOBCAT MOWER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 10,000.00 560 CARGO UTILITY TRAILER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PBLC SFTY 5,500.00 561 UTILITY TRAILER SPECIALIZED YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 2,000.00 562 GOLF CART YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 8,000.00 563 2008 GODWIN PUMP/TRAILER YOUNG'S LAN 4/29/2014 MACH&EQUIP TOWN EQUIP SEWER 21,142.00 566 2002 SPORTSMAN 700 ATV EXETER #70	554	THERMAL IMAGING PACKAGE #1	YOUNG'S LN	3/17/2014	MACH&EQUIP	FIRE EQUIP	FIRE	13,061.00
557 Window Replacement at Library MAIN ST. 1/16/2014 BLDG&IMPRV LIBRARY CULT & REC 14,796.00 558 2013 John Deere Ldr Backhoe YOUNG'S LN 4/21/2014 MACH&EQUIP P.W.VEHIC PUB. WKS 93,500.00 559 BOBCAT MOWER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 10,000.00 560 CARGO UTILITY TRAILER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PBLC SFTY 5,500.00 561 UTILITY TRAILER SPECIALIZED YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 2,000.00 562 GOLF CART YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 8,000.00 563 2008 GODWIN PUMP/TRAILER YOUNGS LAN 4/29/2014 MACH&EQUIP TOWN EQUIP SEWER 21,142.00 566 2002 SPORTSMAN 700 ATV EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 6,705.00 567 2002 TRETON ATV TRAILER EXETER #70	555	THERMAL IMAGING PACKAGE #2	YOUNG'S LN	3/17/2014	MACH&EQUIP	FIRE EQUIP	FIRE	13,061.00
558 2013 John Deere Ldr Backhoe YOUNG'S LN 4/21/2014 MACH&EQUIP P.W.VEHIC PUB. WKS 93,500.00 559 BOBCAT MOWER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 10,000.00 560 CARGO UTILITY TRAILER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PBLC SFTY 5,500.00 561 UTILITY TRAILER SPECIALIZED YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 2,000.00 562 GOLF CART YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 8,000.00 563 2008 GODWIN PUMP/TRAILER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP SEWER 21,142.00 566 2002 SPORTSMAN 700 ATV EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 6,705.00 567 2002 TRETON ATV TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 1,100.00 568 199 SMART SPEED TRAILER EXETER #70 <t< td=""><td>556</td><td>SNOW BLOWER FOR MT6 TRACKLESS</td><td>YOUNG'S LN</td><td>3/20/2014</td><td>MACH&EQUIP</td><td>OTHER EQUI</td><td>PUB. WKS</td><td>23,025.00</td></t<>	556	SNOW BLOWER FOR MT6 TRACKLESS	YOUNG'S LN	3/20/2014	MACH&EQUIP	OTHER EQUI	PUB. WKS	23,025.00
559 BOBCAT MOWER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 10,000.00 560 CARGO UTILITY TRAILER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PBLC SFTY 5,500.00 561 UTILITY TRAILER SPECIALIZED YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 2,000.00 562 GOLF CART YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 8,000.00 563 2008 GODWIN PUMP/TRAILER YOUNGS LAN 4/29/2014 MACH&EQUIP TOWN EQUIP SEWER 21,142.00 566 2002 SPORTSMAN 700 ATV EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 6,705.00 567 2002 TRETON ATV TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 1,100.00 568 199 SMART SPEED TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 13,290.00	557	Window Replacement at Library	MAIN ST.	1/16/2014	BLDG&IMPRV	LIBRARY	CULT & REC	14,796.00
560 CARGO UTILITY TRAILER YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PBLC SFTY 5,500.00 561 UTILITY TRAILER SPECIALIZED YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 2,000.00 562 GOLF CART YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 8,000.00 563 2008 GODWIN PUMP/TRAILER YOUNGS LAN 4/29/2014 MACH&EQUIP TOWN EQUIP SEWER 21,142.00 566 2002 SPORTSMAN 700 ATV EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 6,705.00 567 2002 TRETON ATV TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 1,100.00 568 199 SMART SPEED TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 13,290.00	558	2013 John Deere Ldr Backhoe	YOUNG'S LN	4/21/2014	MACH&EQUIP	P.W.VEHIC	PUB. WKS	93,500.00
561 UTILITY TRAILER SPECIALIZED YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 2,000.00 562 GOLF CART YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 8,000.00 563 2008 GODWIN PUMP/TRAILER YOUNGS LAN 4/29/2014 MACH&EQUIP TOWN EQUIP SEWER 21,142.00 566 2002 SPORTSMAN 700 ATV EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 6,705.00 567 2002 TRETON ATV TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 1,100.00 568 199 SMART SPEED TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 13,290.00	559	BOBCAT MOWER	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PUB. WKS	10,000.00
562 GOLF CART YOUNG'S LN 4/29/2014 MACH&EQUIP TOWN EQUIP PUB. WKS 8,000.00 563 2008 GODWIN PUMP/TRAILER YOUNGS LAN 4/29/2014 MACH&EQUIP TOWN EQUIP SEWER 21,142.00 566 2002 SPORTSMAN 700 ATV EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 6,705.00 567 2002 TRETON ATV TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 1,100.00 568 199 SMART SPEED TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 13,290.00	560	CARGO UTILITY TRAILER	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PBLC SFTY	5,500.00
563 2008 GODWIN PUMP/TRAILER YOUNGS LAN 4/29/2014 MACH&EQUIP TOWN EQUIP SEWER 21,142.00 566 2002 SPORTSMAN 700 ATV EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 6,705.00 567 2002 TRETON ATV TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 1,100.00 568 199 SMART SPEED TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 13,290.00	561	UTILITY TRAILER SPECIALIZED	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PUB. WKS	2,000.00
566 2002 SPORTSMAN 700 ATV EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 6,705.00 567 2002 TRETON ATV TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 1,100.00 568 199 SMART SPEED TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 13,290.00	562	GOLF CART	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PUB. WKS	8,000.00
567 2002 TRETON ATV TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 1,100.00 568 199 SMART SPEED TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 13,290.00	563	2008 GODWIN PUMP/TRAILER	YOUNGS LAN	4/29/2014	MACH&EQUIP	TOWN EQUIP	SEWER	21,142.00
568 199 SMART SPEED TRAILER EXETER #70 4/29/2014 MACH&EQUIP POLICE EQU PBLC SFTY 13,290.00	566	2002 SPORTSMAN 700 ATV	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	PBLC SFTY	6,705.00
	567	2002 TRETON ATV TRAILER	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	PBLC SFTY	1,100.00
569 FORD F250 PU YOUNGS LAN 6/3/2014 MACH&EQUIP WATER WATER 15,088.00	568	199 SMART SPEED TRAILER	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	PBLC SFTY	13,290.00
	569	FORD F250 PU	YOUNGS LAN	6/3/2014	MACH&EQUIP	WATER	WATER	15,088.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
570	FORD F250 PU	YOUNGS LAN	6/3/2014	MACH&EQUIP	SEWER	SEWER	15,088.00
571	Ford F350 P/U	YOUNG'S LN	6/27/2014	MACH&EQUIP	P.W.VEHIC	PUB. WKS	31,642.00
572	2014 FORD EXPLORER 1097	EXETER #70	5/6/2014	MACH&EQUIP	POLICE DEP	PBLC SFTY	47,131.41
573	2014 FORD EXPLORER 9039	EXETER #70	4/28/2014	MACH&EQUIP	POLICE DEP	PBLC SFTY	46,152.24
574	FLOORING AT RECREATION	TERRACE DR	6/20/2014	BLDG&IMPRV	RECREATION	CULT & REC	2,828.88
576	MacAllen Dam Rmvl Anly 13/14	MAIN ST.	6/30/2014	CIP	MACALN DAM	GEN.GOV.	64,206.89
577	WASTEWATER FAC ENG2014	NEW ROAD	6/30/2014	CIP	SEWER-CIP	SEWER	1,841.87
580	WASTEWATER FAC. ENG 2014	NEW ROAD	6/30/2014	CIP	SEWER-CIP	SEWER	305,380.49
583	PAVING 2014	TOWN	6/30/2014	INFRASTRUC	TWN PAVING	PUB. WKS	327,917.48
584	2015 Intl 7400 SFA Dump Truck	YOUNG'S LN	3/3/2015	MACH&EQUIP	P.W.VEHIC	GEN.GOV.	157,000.00
585	2015 Mahindra Tractor	YOUNG'S LN	6/23/2015	MACH&EQUIP	P.W.VEHIC	PUB. WKS	30,500.00
586	CARPET TOWN HALL AUDTIORIUM	MAIN ST.	12/1/2014	BLDG&IMPRV	TOWN HALL	PUB. WKS	11,182.00
587	AIR CONDITIONER DISPATCH CENTE	EXETER RD	6/30/2015	MACH&EQUIP	POLICE EQU	PUB. WKS	5,610.00
588	POLICE DIGITAL MOBILE RADIO	EXETER RD	6/25/2015	MACH&EQUIP	POLICE EQU	PBLC SFTY	3,245.25
589	NITRONOX FIELD UNIT	NEW ROAD	6/30/2015	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	7,675.00
591	WASTEWATER FAC. ENG. 2015	NEW ROAD	8/5/2015	CIP	SEWER-CIP	SEWER	833,033.51
593	Macallen Dam Engineering 14/15	MAIN ST.	6/30/2015	CIP	TOWN-CIP	GEN.GOV.	17,469.31
598	PAVING 2105	TOWN	6/30/2015	INFRASTRUC	TWN PAVING	PUB. WKS	255,485.33
599	40 DURELL DRIVE R5-134	DURELL DR	6/30/2015	LAND	TOWN LAND	PUB. WKS	77,000.00
600	41 EXETER RD BUILDING	EXETER ST	6/18/2015	BLDG&IMPRV	DPW	PUB. WKS	190,600.00
601	41 EXETER RD LAND	EXETER ST	6/18/2015	LAND	TOWN LAND	PUB. WKS	125,900.00
602	90 HERSEY LAND	HERSEY LN	6/18/2015	LAND	TOWN LAND	PUB. WKS	7,300.00
603	PAINTING OF AUDITORIUM	MAIN ST	12/15/2014	BLDG&IMPRV	TOWN LAND	PUB. WKS	7,996.00
604	VEHICLES PUMP CONTROL SYSTEM	NEW ROAD	1/9/2015	MACH&EQUIP	P.W.VEHIC	PUB. WKS	13,559.00
605	NEW LIGHTING AT TOWN HALL	MAIN ST.	2/26/2015	BLDG&IMPRV	TOWN HALL	PUB. WKS	7,759.46
606	LIBRARY DRYWALL REPAIRS	ELM ST	4/22/2015	BLDG&IMPRV	LIBRARY	CULT.&REC	9,958.50
607						CULT & REC	4,446.00
	LIBRARY WINDOWS UPGRADE	ELM ST	9/9/2014	BLDG&IMPRV	LIBRARY		
608	LIBRARY SHELVING & MILLWORK	ELM ST	6/1/2015	BLDG&IMPRV	LIBRARY	CULT & REC	11,299.04
609	2005 CHEVROLET 1500	YOUNG'S LN	8/26/2015	MACH&EQUIP	P.W.VEHIC	PUB. WKS	20,020.00
610	Durell Drive Map R5 Lot 134	DURELL DR	8/7/2015	LAND	WATER DEPT	WATER	76,997.39
611	ALUM.DOOR @ RECREATION CTR	TERRACE DR	9/15/2015	BLDG&IMPRV	RECREATION	CULT & REC	15,743.00
612	RECORDING, SOUND & DISPLAY EQP	MAIN ST.	10/4/2015	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	41,577.00
613	2016 FORD EXPLORER	EXETER ST	9/14/2015	MACH&EQUIP	POLICE DEP	PBLC SFTY	45,209.75
614	HEAT A/C UNIT	MAIN ST	7/29/2015	BLDG&IMPRV	TOWN HALL	GEN.GOV.	9,486.83
615	BACK STOP RECREATION	TERRACE DR	1/15/2016	BLDG&IMPRV	RECREATION	CULT & REC	15,514.00
616	1ST FLOOR BATHROOMS TOWN HALL	MAIN ST	5/31/2016	BLDG&IMPRV	TOWN HALL	GEN.GOV.	43,694.36
617	2016 FORD F550 BUCKET TRUCK	YOUNGS LAN	4/19/2016	MACH&EQUIP	P.W.VEHIC	PUB. WKS	84,056.00
618	SLIDE COMMUNITY PLAYGROUND	TERRACE DR	5/24/2016	BLDG&IMPRV	RECREATION	CULT & REC	15,000.00
619	PAVING 2016	TOWN	6/30/2016	INFRASTRUC	TWN PAVING	PUB. WKS	55,191.23
629	WASTEWATER FAC. ENG. 15/16	NEW ROAD	6/30/2016	CIP	SEWER-CIP	SEWER	752,799.50
630	WASTEWATER FAC.CIP 15/16	NEW ROAD	6/30/2016	CIP	SEWER-CIP	SEWER	4,543,847.79
631	FORD F-550 2016 WITH PLOW	NEW ROAD	9/7/2016	MACH&EQUIP	P.W.VEHIC	GEN.GOV.	72,367.00
632	PLAYGROUND EQUIP	TERRACE 2	7/31/2016	BLDG&IMPRV	RECREATION	CULT & REC	16,425.00
633	SIDING POLICE STATION	EXETER #70	7/15/2016	BLDG&IMPRV	POLICE	PBLC SFTY	39,500.00
634	SIDING COMMUNITY CENTER	TERRACE 2	5/9/2017	BLDG&IMPRV	RECREATION	CULT & REC	28,500.00
635	FORD 2016 EXPLORER	EXETER #70	7/25/2016	MACH&EQUIP	POLICE DEP	PBLC SFTY	45,655.75
636	WINDOWS COMMUNITY CTR	TERRACE 2	1/5/2017	BLDG&IMPRV	RECREATION	CULT & REC	11,800.00
637	ROOFING LIBRARY	ELM ST	12/13/2016	BLDG&IMPRV	LIBRARY	CULT & REC	63,900.00
638	AMBULANCE 2016 FORD	YOUNG'S LN	9/23/2016	MACH&EQUIP	FIRE DEPAR	FIRE	202,749.86
639	FENCE TOWN HALL	MAIN ST	10/20/2016	BLDG&IMPRV	TOWN HALL	GEN.GOV.	2,389.00
640	TRACTOR JOHN DEERE	YOUNG'S LN	4/27/2017	MACH&EQUIP	TOWN EQUIP	PUB. WKS	3,013.12

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
641	SIGN FREESTANDING	ELM ST	10/9/2016	BLDG&IMPRV	LIBRARY	CULT & REC	4,890.00
642	BOILER LIBRARY	ELM ST	11/1/2016	BLDG&IMPRV	LIBRARY	CULT & REC	88,032.00
643	EASEMENT 2 CENTER ST	CENTER ST	6/26/2017	LAND	TOWN LAND	GEN.GOV.	50,042.00
644	TUCKER PROPERTY	NEAL MILL	4/27/2017	LAND	WATER DEPT	WATER	435,000.00
645	SCHOPPMEYER PARK 16/17	10 N.MAIN	5/7/2017	LAND	TOWN LAND	GEN.GOV.	60,000.00
646	PAVING 2017	TOWN	6/30/2017	INFRASTRUC	TWN PAVING	PUB. WKS	347,263.35
647	N.MAIN ST WTR REPLCMNT	N.MAIN	7/13/2016	INFRASTRUC	WATER INFR	WATER	982,234.06
653	WASTEWATER FAC. ENG 16/17	NEW ROAD	6/30/2017	CIP	SEWER-CIP	SEWER	375,490.41
654	WASTEWATER FAC. CIP 16/17	NEW ROAD	6/30/2017	CIP	SEWER-CIP	SEWER	5,444,923.94
659	WASTEWATER TREAMENT FAC 2017	PACKERSFAL	6/30/2017	CIP	SEWER-CIP	SEWER	2,281.88
662	BODY ARMOR	NEW ROAD	5/4/2017	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	5,999.60
663	2004 Refurbished Vac-Con Intrn	YOUNGS LAN	8/22/2017	MACH&EQUIP	WATER	WATER	72,209.57
664	2004 Refurbished Vac-Con Intrn	YOUNGS LAN	8/22/2017	MACH&EQUIP	SEWER	SEWER	72,209.57
665	2004 Refurbished Vac-Con Intrn	YOUNGS LAN	8/22/2017	MACH&EQUIP	TWN HALL V	PUB. WKS	7,186.09
666	2017 Ford F-250 Pkup	YOUNGS LAN	8/22/2017	MACH&EQUIP	SEWER	SEWER	28,978.00
667	ZODIAC BOAT W/TRAILER	YOUNG'S LN	11/20/2017	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	19,838.00
668	2017 FORD EXPLORER	EXETER #70	9/19/2017	MACH&EQUIP	POLICE EQU	PBLC SFTY	46,962.95
669	POLICE DEPT A/C SYSTEM	EXETER #70	8/8/2017	BLDG&IMPRV	POLICE	PBLC SFTY	7,940.00
670	PAVING 2018	TOWN	6/30/2018	INFRASTRUC	TWN PAVING	PUB. WKS	473,660.44
671	PAVING BAY RD PARKING LOT	BAY RD	6/30/2018	INFRASTRUC	TWN PAVING	PUB. WKS	14,700.00
672	MACALLEN DAM ENGINEERING 17/18	TOWN	6/30/2018	CIP	TOWN-CIP	GEN.GOV.	38,000.00
673	2017 MACK GU713	YOUNGS LAN	9/11/2017	MACH&EQUIP	P.W.VEHIC	PBLC SFTY	177,737.00
674	SURVEILLANCE SYSTEM	MAIN ST	6/30/2018	BLDG&IMPRV	TOWN HALL	BLDG&GRNDS	47,645.25
675	COMM.CTR SECURITY SYSTEM	TERRACE DR	6/30/2018	BLDG&IMPRV	RECREATION	CULT & REC	17,236.96
676	BROADCAST EQUIPMENT	MAIN ST	2/1/2018	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	31,503.70
677	POLICE DEPT GAS HEATER	EXETER #70	4/24/2018	BLDG&IMPRV	POLICE	BLDG&GRNDS	8,083.00
678	DPW GAS HEATER	YOUNGS LAN	4/19/2018	BLDG&IMPRV	DPW	BLDG&GRNDS	9,685.00
683	PMPG STATION IMPROV. ENG.17/18	TOWN	6/30/2018	CIP	SEWER-CIP	SEWER	22,354.41
688	WASTEWATER FAC.CIP 17/18	NEW ROAD	6/30/2018	CIP	SEWER-CIP	SEWER	1,625,307.24
689	WASTEWATER FAC.ENG 17/18	NEW ROAD	6/30/2018	CIP	SEWER-CIP	SEWER	258,277.60
690	SCHPPMYR PARK IMPROV 17/18	10 N.MAIN	6/30/2018	LAND IMPRV	TWN LND	GEN.GOV.	18,307.65
691	SCHPMYR PRK BENCHES	10 N.MAIN	6/30/2018	INFRASTRUC	BLDGS&GRND	GEN.GOV.	9,966.60
692	SCHPMYR PRK DOCK	10 N.MAIN	6/30/2018	DOCK	BLD&IMPRV	GEN.GOV.	16,500.00
693	TOWN HALL IMPROV. 17/18	MAIN ST	6/30/2018	BLDG&IMPRV	TOWN HALL	BLDG&GRNDS	43,513.14
694	LED FIXTRS&LMPS 17/18	TOWN	6/30/2018	BLDG&IMPRV	TOWN HALL	BLDG&GRNDS	74,311.11
695	2 BEECH ST EXT DEEDED PROP	BEECH ST.	9/21/2017	BLDG&IMPRV	DEEDED BLD	BLDG&GRNDS	6,000.00
696	2 BEECH ST EXT DEEDED LAND	BEECH ST.	9/21/2017	LAND	TOWN LAND	BLDG&GRNDS	72,800.00
697	SCOTT AIR-PAKS	NEW ROAD	7/1/2017	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	213,940.00
698	6 BEECH ST EXT BLDG	6 BEECH ST	5/17/2018	BLDG&IMPRV	RECREATION	CULT & REC	163,500.00
699	6 BEECH ST EXT LAND	6 BEECH ST	5/17/2018	LAND	TOWN LAND	BLDG&GRNDS	126,300.00
700	ROLL OFF SOLID WASTE	ASHSWAMP	12/15/2017	MACH&EQUIP	TOWN EQUIP	PUB. WKS	5,000.00
701	EQUIPMENT CABINET FIRE DEPT	YOUNGS LAN	11/9/2017	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	4,800.00
702	FIRE HYDRANTS	YOUNGS LAN	2/20/2018	MACH&EQUIP	WATER EQP	WATER	6,150.00
703	MACINTOSH WELL	ASHSWAMP	6/30/2018	INFRASTRUC	WATER INFR	WATER	3,247,587.00
704	GREATHILL WTR MAIN	GREAT HILL	7/1/2018	INFRASTRUC	WATER INFR	WATER	1,051,905.00

Total 118,089,728.12

2018 Deliberative Session and Ballot Results

Town of Newmarket, NH

Annual Town Meeting – First Session – February 3, 2018

Newmarket Town Hall

he meeting was called to order at 9:00 A.M. by Moderator Christopher Hawkins. Thirty-six (36) registered voters checked in per the official checklist of the Supervisors. Moderator Hawkins stated the rules and procedures were handed out to everyone and if there were any questions he would try to answer them the best he could. The only options for the articles are to debate, discuss or amend the article if anyone chooses, but if there is no discussion, then it would be going on the ballot as presented. Moderator Hawkins then proceeded with the Pledge of Allegiance. Moderator Hawkins stated that all non residents who would like to address the meeting must request permission to do so. He asked that an exception be made for the Town Administrator, Chief of Police and any other Town Employee who wished to speak.

He began by stating that article T1 was the election of Town Officers. He continued on to read article T2, the budget article in its entirety.

Town Administrator Stephen Fournier presented the outline of the budget. His presentation included an explanation of the current tax rate, a five year tax rate comparison, the budget recommendation from the Town Council and Budget Committee, the increases in the 2019 proposed budget (broken down by funds), the revenue and default budgets and the overall tax impact if the article was to pass as presented.

Moderator Hawkins opened the floor to discussion. Kathy Lockhardt, 35 Bay Rd stated that she saw during Administrator Fournier's presentation that there was money for sidewalks and was wondering which sidewalks this money was for. Administrator Fournier stated that this was for the completion of the sidewalks on Bennett Way. There were no further questions/discussion on article T2. Moderator Hawkins stated with no further discussion or debate the article would be going

on the ballot as presented.

Moderator Hawkins proceeded to read article T3, the Police Union Contract in its entirety. Administrator Fournier gave a brief presentation on article. He explained what the impact would be on the tax rate as well what the increases would be. Moderator Hawkins opened the floor to discussion. Kathy Lockhardt asked why the big 2.25 flat increase? Chief of Police, Kyle True stated that the Police Department participated in a pay study with the NH Chief of Police Association to see if the Town was being competitive for the purposes of retaining their employees. He stated that the starting pay for the officers with 3, 5 and 10 years was at the bottom level of the pay study. In order to bring the officers the median they needed to do a flat rate for the first two years. There were no further questions/discussion on article T3. Moderator Hawkins stated with no further discussion or debate the article would be going on the ballot as presented.

Moderator Hawkins proceeded to read article T4, an article by petition in regards to Keno. He asked the petitioner, Phil Nazzaro to come and make a brief presentation in regards to this article. Mr. Nazzaro, 7 Raymond Ln, proceeded to give a brief explanation as to why he brought forward the petition and stated the reasons he felt this was an important decision to be made by the voters of Newmarket. Moderator Hawkins asked Mr. Nazzaro to explain to those in the room what Keno is. Mr. Nazzaro proceeded to explain it as he understood. Moderator Hawkins opened the floor to discussion. Michael Cahill, Ash Swamp Rd, and State Representative for Newmarket and Newfields stated that he did not have any objection to putting this warrant article before the voters but stated his concerns in regards to the addiction of Keno and alcohol. He stated that Keno is used to fund Kindergarten and even if Newmarket does not vote to approve Keno that the Town would still get the money. Administrator Fournier stated as a technical aspect that the Town Council must hold a public hearing for this article which will be held on February 21st at their regular meeting. They cannot make any changes but will accept comment at that time. Kathy Lockhardt asked if there was any reason to prevent this from coming up at a future meeting, or was this the only chance for it to be brought forward if it were to be voted down as far as the State timeline was concerned. She asked for clarification as to if the Town was to vote this down could we in theory bring it back in front of the voters next year. Moderator Hawkins stated that as long as there is no change in State Law then there would be no reason that it could not be discussed again. Michael Cahill stated that you could vote again to put it on but it would be much harder to take it off next time. Moderator Hawkins stated with no further discussion or debate the article would be going on the ballot as presented.

There being no further business, motion to adjourn was made by Councilor Thompson. Seconded by Councilor Pike. Unanimous voice vote.

Meeting adjourned at 9:22 A.M.

Respectfully submitted, Terri J. Littlefield Town Clerk-Tax Collector

Minutes Annual Town Meeting Newmarket, NH

Second Session: March 13, 2018

Town Meeting was called to order and voting polls were opened at 7:00 A.M. on Tuesday, March 13, 2018, at the Newmarket Town Hall.

The ballots had been verified, counted and tested. Sample ballots and election signs were posted.

Supervisors of the checklist were Joel Bogan, Carol Ross and Jane Arquette.

Ballot Clerks/Inspectors of the election were: Sandy Allen, Connie Bentley, Susan Beaulieu, Fred Edgerly, Eric Botterman, Donna Witham, Annette Brousseau and Deborah Webster-Grochmal.

The Moderator was Christopher Hawkins. Town Councilors present at the polls were Casey Finch, Amy Thompson, Dale Pike, Toni Weinstein and Kyle Bowden. Town Administrator Steve Fournier was also present.

Processing of absentee ballots (50) began at 9:00 A.M. The checklist included 7808 registered voters. A total of 694 ballots were cast.

The polls were declared closed at 7:00 p.m. Moderator Hawkins announced the Town and School Election Results.

The Town results were as follows:

Article #1. To choose all Town Officers for the ensuing year.

Budget Committee (three for three years)

(*Denotes winner)

Robert Ortins* 497 votes
Daniel Smith* 533 votes
Jeff Raab* (Write-In) 57 votes

Planning Board (two for three years)

Rose-Anne Kwaks 231 votes Jamie Bruton* 390 votes Sarah Finch* 423 votes

Supervisor of the Checklist (one for six years)

Carol E. Ross* 604 votes

Town Clerk-Tax Collector (one for three years)

Terri J. Littlefield* 614 votes

Town Council (two for three years)

Amy L. Burns* 441 votes
Zachary S. Dumont* 251 votes
Jenni A. Hunt 241 votes
Charles K. Walker 165 votes

Trustee of Trust Funds (one for three year)

Scott Blackstone* 576 votes

Article 2. FY 2018-2019 Proposed Operating Budget (\$12,042,731)

PASSED YES 528 NO 148

Article 3. Collective Bargaining Agreement between the Town of Newmarket and the New England Police Benevolent Association Local 215, which represents the Police Employees

PASSED YES 566 NO 111

Article 4. By Petition: Shall we allow the operation of keno games within our town or city?

PASSED YES 349 NO 331

Respectfully submitted and A True Copy of Record Attest, Terri J. Littlefield Town Clerk – Tax Collector

Departmental Reporting

Assessing

The firm of Municipal Resources, Inc. continues to handle the assessing functions for the Town of Newmarket. The primary members of the staff working in Town are, Scott Marsh (Assessor), Michael Pelletier and Dan Scalzo. Additional staff members may be assisting. It is requested that if any of the appraisers come to your property, you support the Town's efforts to keep assessments equitable and proper by answering any questions and allowing them to inspect and verify the data of your property.

Municipal Resources personnel are available to meet with taxpayers and if an appointment is desired, the Town's Assessing Office staff can schedule one for you. The past year saw the assessing office handle a few abatement requests. There were also roughly 275 properties reviewed due to taxpayer inquires, issued building permits, incomplete status of prior year review and/or site change which resulted in roughly a \$12,300,000 increase in taxable value. We are also continuing the process of reviewing 25% of the properties each year to ensure the accuracy of property details listed on individual property record cards.

A preliminary review of the annual DRA's equalization sales survey has been completed and the Town's overall median assessment ratio as of April 1, 2018 is expected to around 73%. As this the fifth year the Town will be completing a revaluation for the 2019 tax year with additional information being provided during this process.

Individual property assessing information may be obtained by visiting the assessing office or on-line by following the link on the Town's website.

Respectfully submitted, Scott Marsh, MRI Property Assessor

Planning Board

2018 was another busy, yet productive, year for the Newmarket Planning Board, as recapped below:

 In February, Bill Doucet and Dan Lewis were appointed by the Board as new Alternate members. At the annual Town Meeting in March, Sarah Finch and Jamie Bruton were elected to the Planning Board. Eric

Below is a list of Tax Exemptions and Credits currently available. Additional information and applications are available at the assessing office.

Elderly Exemption

Amount (\$ Off Assessed Valuation)	Required Age	Income Limitations	Asset Limitation
\$ 100,000	65 to 74	Not in excess of \$35,000 if	Not in excess of \$150,000 excluding
\$125,000	75 to 79	single, \$50,000 if married	the value of residence & to 2 acres
\$150,000	80 and up		

Disabled Exemption

\$70,000 off assessed valuation

The same income and asset limitations as the elderly exemption.

Blind Exemption

\$20,000 off assessed valuation

Every inhabitant owning residential real estate and who is legally blind, as determined by the Administrator of blind services of the vocational rehabilitation division of the education department.

Veteran

Standard: Tax Credit \$500

Every resident who served in the armed forces in any of the qualifying wars or armed conflicts as listed in RSA 72:28, was honorably discharged; or the spouse/surviving spouse of such resident.

Surviving Spouse: Tax Credit \$2,000

The surviving un-remarried spouse of any person who was killed or died while on active duty in the armed forces, as listed in RSA 72:28.

Service Connected Disability: Tax Credit \$2,000

Any person who has been honorably discharged and received a form DD-214 and who has a total and permanent service connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving spouse of such person if such surviving spouse has not remarried.

Property Tax Rates — Tax Years 2006–201	Property	Tax Rates —	- Tax Years	2006-2018
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			Local	State	
Year	Town	County	Education	Education	Total
2006	\$5.58	\$0.97	\$11.34	\$2.60	\$20.49
2007	\$5.76	\$0.99	\$11.92	\$2.53	\$21.20
2008	\$5.94	\$0.98	\$12.65	\$2.49	\$22.06
2009	\$5.74	\$1.01	\$12.68	\$2.44	\$21.87
2010	\$5.42	\$1.03	\$13.26	\$2.29	\$22.00
2011	\$7.03	\$1.04	\$14.87	\$2.37	\$25.31
2012	\$6.07	\$1.03	\$14.12	\$2.45	\$23.67
2013	\$6.07	\$1.02	\$15.02	\$2.35	\$24.46
2014	\$6.22	\$1.10	\$16.00	\$2.43	\$25.75
2015	\$6.02	\$1.07	\$15.41	\$2.46	\$24.96
2016	\$6.24	\$1.09	\$15.72	\$2.40	\$25.45
2017	\$6.13	\$1.13	\$17.08	\$2.39	\$26.73
2018	\$6.39	\$1.16	\$19.23	\$2.46	\$29.24

- Botterman was nominated and voted in for a sixth term as Chairman and Valerie Shelton was voted in once again as Vice Chairman at the March organizational meeting.
- The Planning Board and staff continues to work in partnership with the Strafford Regional Planning Commission (SRPC). During the year, the SRPC assisted the Planning Board in developing new stormwater regulations. Following a work session in February, a subcommittee was formed by the Planning Board to make further modifications and clarifications. The subcommittee is expected to bring a new draft of the regulations to the Planning Board for review at the January 2019 meeting. An update of these regulations is required under the EPA MS4 program. In July, Newmarket officially became part of the MS4 stormwater quality improvement program. In October, a Notice of Intent was filed with **Environmental Protection Agency** (EPA) outlining its work program, including the updating of the regulations.
- In February, the Planning Board forwarded zoning modifications to the Town Council clarifying under what conditions the Planning Board could waive impact fees for

- Accessory Dwelling Units (ADU). This amendment was unanimously adopted by the Town Council in April.
- The Planning Department continued working throughout the year with the Town Administration on the implementation of special planning projects. The downtown pedestrian safety improvement project was finally closed-out in 2018. The staff continued to collaborate with the Macallen Dam Study Committee and GZA, the Town's engineering consultant, on the final engineering, permitting, and design related to rehabilitation of the dam. A proposal, involving a \$2,000,000 bond issue, has been presented to the Town Council for consideration to be included as a warrant article at the 2019 Annual Town Meeting.
- During the year, the Planning Department assisted in the preparation and coordination of various grant programs. Most notable included a NOAA Coastal Resilience grant, and an Aquatic Resource Mitigation (ARM) grant from the New Hampshire Department of Environmental Services (NH DES), that were sought in partnership with The Nature Conservancy. This \$275,500 project has multi-benefits such

- as accommodating sea-level rise, restoring aquatic connectivity, and remediating a flood hazard which compromises public safety and water quality in the Lubberland Creek salt marsh. The project involves the upgrading of a culvert on Bay Road and was recommended by the Town's recently adopted Hazard Mitigation Plan.
- In June of this year, Town Planner, Diane Hardy was presented the 2018 Climate Adaption Community Champion award, by the New Hampshire Coastal Adaptation Workshop, for her contributions in making climate resiliency adaptations a part of Newmarket's planning programs and policies.
- The Planning Board, once again, participated in the Town's Capital Improvement Program (CIP) process. This year, the CIP Committee received 59 requests for projects from Town Departments and recommended requests in the amount of \$1,982,068 which will be considered as part of the Town's FY 19/20 budget process. This year's six year CIP included a few long range projects to augment proposed capital renovation work at the Newmarket schools in the amount of \$172,100.

In closing, it has been a pleasure to serve the Town of Newmarket and the Planning Board as Chairman. I would like to thank all of the Board members for their service to the community. The Board is often faced with difficult and controversial issues and their willingness to share their time, energy and expertise for the betterment of the community is admirable. The Planning Board has also benefited greatly from the work of other committees and boards in Town, a very active citizenry, and dedicated staff. On behalf of the Planning Board, I would also like to recognize the outstanding support the Board receives from the Newmarket Planning and Building Department. The Board would not function nearly as effectively without the hard work and professional expertise of Town Planner Diane Hardy, Building Official Mike Hoffman, and Administrative Secretary Susan Jordan.

As we approach the year ahead, we will continue to promote quality development and sound land use planning in Newmarket, in balance with the interests of local citizens, businesses, and private land owners.

Respectfully submitted, Eric Botterman, Chairman

Building Safety, Zoning Enforcement and Health

The Office of Building Safety, Zoning Enforcement and Health has had yet another busy year. This will be five years of strong single-family home starts. The commercial side has been a little more moderate. The average price of a new home

in Newmarket has increased substantially, which has an effect on existing home sales and encourages high quality restorations and renovations. Five functionally obsolete homes were completely renovated, which is up from previous years. Some commercial properties have also been renovated to varying degrees. While we reduced the fees for building permits many years ago and reduced the circumstances that require a

Planning Board Applications 2018

Jonathan Smith & Caitlin Smith – Request for a Waiver of Impact Fees for an accessory dwelling unit at 14 Woods Drive, Tax Map U1, Lot 1-50, R2 Zone. *Application approved*.

Alex Capron & Kathleen West – Request for a waiver of School Impact Fees for an accessory dwelling unit at 7 Moody Point Drive, Tax Map R2, Lot 39, R1 Zone. *Application withdrawn*.

Nip-Lot 6, LLC, & Maplewood and Vaughn Holding Co., LLC – Lot Line Adjustment, at 2 Forbes, 175 & 177 Exeter Road, Tax Map R3, Lots 6, 7, & 9-6, B2 Zone. The proposal was to adjust the lot lines, in order to modify two building lots. The lots are larger and have more frontage than required and will be conforming industrial lots. *Application conditionally approved*.

Maplewood and Vaughn Holding Co., LLC – Site Plan Review at 177 Exeter Road, Tax Map R3, Lot 7, B2 Zone. The proposal was for a 24,000 sq. ft. stand-alone industrial building, with municipal water and sewer. The application previously approved will not be constructed. *Conditionally approved*.

Brandt Development Co. of NH, LLC - Subdivision, at 10-20 Spring Street, Tax Map U2, Lot 71, M2 Zone. The proposal was to convert the six existing apartment units into condominiums. *Conditionally approved*.

Ballroom/Next Level Church - Minor site plan, at 22 Ash Swamp Road, Tax Map R3, Lot 20 and 7 Ash Swamp Road, Tax Map R3, Lot 15, B1 Zone, and Newfields Tax Map 202, Lot 26. The proposal was to change the

use of the property from a ballroom/ function hall to a church, which falls under "civic use" and "place of assembly", permitted uses in the B1 zone. Application withdrawn.

D. R. Lemieux – Merger of Lot Lines, Grape Street, Tax Map U2, Lots 206 & 206-1. *Approved.*

Zion Hill, LLC – Site plan, at 5 Granite Street, Tax Map U2, Lot 5, M2 Zone. The proposal was for a change of use within the M2 Zone, to utilize the second floor of the Stone Church, currently used for storage, as a multifunction room. *Approved*.

Maplewood & Vaughn Holding Co, LLC – Site plan, requested by Maplewood & Vaughn Holding Co, LLC, at 175 Exeter Road, Tax Map R3, Lot 6, B2 Zone. The proposal was for a 22,000 sq. ft. industrial building with municipal water & sewer. Conditionally approved.

Eric Dewitt - Site plan review, at 81 Exeter Road, Tax Map U3, Lot 137, B1 Zone. The proposal was to remove the existing buildings and driveways and build a 2,920 sq ft., two-story, mixed use building, with associated parking, lighting, and drainage. *Conditionally approved*.

Rockingham Golf, LLC -Boundary Line Adjustment for 48 Honeycomb Way, Tax Map R3, Lot 23-39, Pamela Brown, for 44 Honeycomb Way, Tax Map R3, Lot 23-38, and Edison Castro & Marisol Delgado, for 42 Honeycomb Way, Tax Map R3, Lot 23-37, all in the M4 Zone. The proposal was to arrange the common boundaries for the three lots in such a way that Lot 23-37 would change from 12,973

sq. ft. to 12,974 sq. ft., Lot 23-38 would change from 18,935 sq. ft. to 19,899 sq. ft. and Lot 23-39 would change from 9,292 sq. ft. to 8,327 sq. ft. *Approved*.

Marker 44 Holdings LLC, -Boundary Line Adjustment at 3, 12, 14, 16, 26 Eagle Drive, Tax Map R2, Lots 36-9-1, 36-10—9, 36-10-8, 36-10-7, 36-10-2; Wayne & Kimberley Banks, 5 Eagle Drive, 36-9-2; John & Kimby Parrett, 7 Eagle Drive, 36-9-3; Jacques & Marie Navarre, 9 Eagle Drive, 36-9-4; Richard & Jeanne Ormrod Rev. Tr, 10 Eagle Drive, 36-10-10; Adam & Rosamie Moore, 11 Eagle Drive 36-10-11; William & Cheryl Bunting, 13 Eagle Drive, 36-10-12; Dennis & Ruth Viola, 15 Eagle Drive, 36-10-13; Andrea Thorn, 17 Eagle Drive, 36-10-14; Virginia Kraus, 18 Eagle Drive, 36-10-6; Geoffrey McIntosh & Carridy Blair, 19 Eagle Drive, 36-10-15; Andrew Coulter Jr & Mary Flanagan, 20 Eagle Drive, 36-10-5; Julie Kath Rev. Tr., 21 Eagle Drive, 36-10-16; Jeffery & Susanne Parks, 22 Eagle Drive, 36-10-4; Drew & Darby Remignanti, 24 Eagle Drive, 36-10-3; Wilfried & Freia Backes, 28 Eagle Drive, 36-10-1, Moody Point Community Association, 36-9-5; all in the R1 Zone. The adjustment is necessary, because the as-built plan for Eagle Drive, does not match the deed description for the metes and bounds on the original recorded subdivision plan. This adjustment will correct the deeds. Approved.

Wayne & Janice Rosa – Renewal of an excavation permit, for the property located at 421 Wadleigh Falls Road, Tax Map R6, Lot 2, B 3 Zone. Conditionally approved.

permit, gross revenue has been substantially higher than it once was. Some of this is due to this office's mission to be a value added component of the building process. With this mindset, we are bringing above code solutions to existing architecture. The net effect on the community is safer, more efficient, more resilient and more aesthetically pleasing housing stock and commercial space. This has a positive effect on pride in community. We are all products of our environment. Architecture and the built environment not only affect our financial well-being, but our emotional wellbeing as well. There is a reason people want to move to Newmarket. We should all take great pride in the direction Newmarket is going. Our downtown is once again thriving after a few rough decades. Most storefronts are either occupied or have plans to re-open and our residential vacancy is extremely low. Our 'local-nomic' future is bright!

With this social movement comes some change in attitudes. We do have more residents complaining about the condition of other people's property. Expectations are rising and zoning complaints are on the uptick. Often, the conditions found are not in violation of State or local regulations. In these cases and when reasonable, we attempt to mediate between the parties. Most are not trying to offend their neighbors and will make attempts to remedy the concerns even when not legally required to do so. This office works hard to strike a balance keeping in mind what is best for the community.

In reflection on where we are as a community, we offer these photos

Building Permits by Type 2018

Туре	Number Issued
New Dwelling Unit Permits	26
Additions/Alterations/Miscellaneous	77
Commercial/additions & alterations	7
Swimming pools	1
Demolitions	6
Mobile Homes	0

Year-to-Year Comparison

(Does not include number of plumbing/electrical/mechanical/sign/sidewalk café/vendor permits)

	Building Permits	Single Family	Fees (Building Permits Only)	Valuation
2018	117	19	51,104	31,174,176
2017	129	24	51,463	9,337,622
2016	129	43	63,996	11,457,682
2015	134	25	45,991	9,645,108
2014	129	10	38,847	7,442,055
2013	128	1	24,173	4,174,822
2012	157	6	43,921	7,864,411
2011	173	5	40,193	6,847,033

2018 Electrical, Plumbing & Mechanical Permits: \$15,829

Total Permit Fees Collected 2018: \$66,771

of showing the changes in our downtown. We look forward to being a part of Newmarket's continued success.

Respectfully submitted, Michael Hoffman, Building Safety, Health and Zoning Enforcement Officer

Conservation Commission

In 2018, the members of the Conservation Commission were: Ann LaFortune (Treasurer), Sam Kenney, Marianne Hannagan (Vice-Chair), Cris Blackstone,







Main Street 2018

Patrick Reynolds (Chairperson), Melissa Sharples, Casey Finch (Town Council representative), and Sarah Finch (Planning Board representative). Drew Kiefaber served as an alternate. Sue Frick was our recording secretary.

During the year we reviewed subdivision plans for wetland setbacks and for the protection of our natural resources. We also reviewed Shoreland Permits, Alteration of Terrain applications, as well as Dredge and Fill applications and forwarded our recommendations to the State of New Hampshire Department of Environmental Services.

We completed our annual monitoring of five conservation properties in town to ensure that the easements are not being violated and the properties are being used for the intended purposes. Monitoring reports were forwarded to partner organizations that helped with funding and management as well as kept on file locally.

With the Recreation Department and Boy Scout Troop 200, the Conservation Commission was a co-sponsor of the Fishing Derby, a popular annual event for Newmarket children under the age of 14.

We made \$500 available to Newmarket K–12 educators to help fund environmental science related field trips or educational opportunities. The Conservation Commission also funded a \$1,500 scholarship for graduating seniors of Newmarket who plan to pursue studies related to the environment.

The commission collaborated with a committee of citizens to establish a park in Chris Schoppmeyer's memory. The ceremonial dedication of Schoppmeyer Memorial Park in July featured speakers from local and state government, members of the federal wildlife law enforcement community, and the Schoppmeyer family. The speakers provided moving testimonials to Chris's commitment to protecting our nation's wildlife, his leadership in community of Newmarket and as a loving father. The Schoppmeyer Park committee was led by community members Richie Shelton, Valerie Shelton, Dennis Abbott, Ellen Snyder as well as former commissioner Jeffrey Goldknopf and current commissioner Marianne Hannagan. The park was entirely funded by private direct financial donations and in-kind donations of services and materials. The citizens of Newmarket can look forward to using the park for generations to come as a place to canoe, kayak, fish, or just enjoy the wonderful setting along the Lamprey river.

Schanda Park continued to be a well utilized part of our downtown water-front. The park was once again the site of several popular Recreation Department activities. The Recreation Department continued to offer kayaks for rental via the installed kayak racks at the park to use on the Lamprey river and Great Bay. Currently, Schanda Park is in need of public safety repairs and maintenance to maintain the park for the future. The Commission is working with the Town Council to define the work needed and determine the associated costs.

A group of volunteers from Liberty Mutual worked on an invasive plant species removal project at the Wiggin Farm conservation property. The team pulled numerous large clumps of multiflora rose, alder buckthorn, and bittersweet, which had established along the edge of the field. Moving forward, our goal is to minimize the spread of invasive plants on this property. We plan to have another service event in conjunction with 'Serve with Liberty' volunteers in 2019.

The Commission is continuing to maintain established trails on conserved properties and pursue ways to make the public aware of outdoor recreation opportunities in town. The commission is also working on updating our website to provide more information about recreation on conservation properties in Newmarket. We encourage residents to get outside and enjoy the conserved properties in Newmarket.

Respectively submitted, Patrick Reynolds, Chairperson Drew Kiefaber, Chairperson

Environmental Services

The Wastewater Department completed the improvements to the Wastewater Treatment Facility to meet the new stringent Total Nitrogen Discharge Permit Limit in Fiscal Year 2018. The new treatment process went into operation on July 28, 2018. The facility discharged a total of 5,087 pounds of total nitrogen over the first eleven months of operation. This is a 90.70% reduction as compared to the same time last year total nitrogen discharge of 56,080 pounds. The Wastewater Department has completed its EPA required Total Nitrogen Control Plan. The Department has implemented the plan, and will be performing sampling in the Lamprey River for the next three years. The sampling results will be used to determine if the Wastewater Total Nitrogen Permit Limit should remain at 8.0 mg/L or should be reduced to a lower limit.

The Wastewater Department completed an evaluation on its six collection system pumping stations. The Department has been monitoring flow in the collection system, and performing manhole and pipeline evaluations to determine the necessary repairs and replacements to its collection system. In 2019, the Department will use the information to complete a Wastewater Department Asset Management Plan.

The sewer rate in fiscal year 2018 increased in November from \$9.74 to \$10.50. The average single family home on the wastewater system uses approximately 34,400 gallons of water per year. So the average single family home would have paid \$507.00 for the year for sewer at the \$10.50 sewer rate. The rates are planned to increase \$0.76 every year until the rate reaches \$13.54. The increases are necessary to meet the expenses associated with the wastewater treatment plant improvements.

The Water Department pumped 133.8 million gallons into the water system from the Bennett, Sewall, and MacIntosh wells. The Water Department had a 2.93% (3.9 MG) water loss for the 2018 fiscal year. So the Town's water users consumed 129.9 MG of water in fiscal year 2018.

The Water Department completed a Water System Asset Management Plan, Water Build-Out Study, and a Water Model Update and Capital Improvement Plan in 2017. The Water Department worked with Underwood Engineers to combine the plans and updated water model to complete a Water Department 20-year Capital Improvement Plan. The plan will be used to address aging infrastructure, water supply and water quality issues, and water storage. As well as a planning tool to maximize grants and funding while controlling water rates.

The Water Department in 2018 increased the Water Rate from \$4.25 to \$4.45. The last time water users saw a rate increase was in 2010. The current average single family home consumes approximately 35,900 gallons of water per year. So the average single family home would have paid \$237.60 for the year for water at the \$4.45 sewer rate.

The distribution water is tested at five locations in the distribution system monthly for bacteria. The pump stations are tested quarterly for inorganic, synthetic inorganic, and volatile organic compounds. In 2017, the bacteria tests were clean and the quarterly tests were within acceptable limits.

The Water Department had a water main break on South Main Street, Young Lane, and Bay Road in Fiscal Year 2018.

Respectfully submitted, Sean T. Greig Director of Environmental Services

Building and Grounds Department Facility Management

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The Building and Grounds Department has been very busy over the past year with many new projects, creating long range facility reports, and creating an energy plan to make improvements to our infrastructure.

The Department is one of the two departments under the shared services agreement between the Town and Schools. This agreement for shared services over the past year has created many synergies within the Town and Schools. We now have a single vendor for all of our HVAC services under a master agreement broken down to the Town and School Facilities. The master agreement created an up-front reduction in service cost for both the Town and Schools, allowed for single point of contact for service requests, and provided a directly assigned service tech to all of our facilities. These synergies were not limited to HVAC service and maintenance; since last year we have created a single access system for Town and School buildings, a single camera surveillance system, and single contract electrical service provider.

We have been able to combine our electrical and fuel purchasing under one agreement which provided for reduced costs based on utilizing higher volume usages.

The past year has shown increased activity on the Macallen Dam project with engineering and design phases in full swing with the department working with the Dam Committee and Diane Hardy, Town Planner. Stormwater continues to be an on-going focus item working toward completion phases of our MS4 permitting. We have now completed work necessary for our Stormwater Inspector and Planner certification, as well as attending Stormcon in Denver this past year. We have now started to review submitted plans for commercial developments where stormwater measures are to be deployed to ensure that proper operation and maintenance (O&M) of these systems in place. We see the need for regular O&M inspections growing considerably based on the requirements coming forth with our MS4 permit.

Several projects were started, are in progress, or were completed this past year. The Tiger Hose House had a new door and window installed, replacement of rotted wood, and the building was completely painted. A replacement sign is on order, which will be a very nice finishing touch to the exterior of the building. Main Street lighting was upgraded to LEDs, as well as several exterior fixtures on Town Facilities. We will continue to work on creating cost reduction of our energy usage throughout the Town and School facilities. The Department is also the "Clerk of the Works", Owner Representative, and Facilities Director for the School construction project and operations.

The Building and Grounds crews were very busy doing an awesome job taking care of our properties, as well as working together with our School Custodial staffs creating even more shared services. These are great people who truly care about our community.

It has been a busy year, but with great results throughout the Newmarket Community for our Town and School Facilities. Please feel free to contact the Building and Grounds Department at 659-3617 Ext 1325 with any questions.

Respectfully submitted, Gregory Marles, Director of Facilities

Fire and Rescue

In 2018 the members of Newmarket Fire & Rescue responded to 1,062 calls; of which 709 were EMS calls and 353 fire calls.

The department currently has 43 volunteer members, two full time employees, and one part time employee. In 2018 our volunteers logged 22,176 hours of duty time.

The staff has been busy responding to emergency calls, issuing burn permits, maintaining the apparatus, training, and assisting with fire prevention duties.

We continue to do educational and fire prevention activities for the community. If your scouting troop, school, business, or neighborhood group is interested in a tour of the department or having someone speak to you, please contact the fire station.

A little prevention goes a long way! If there is a hydrant if front of your house, make sure it is always visible by clearing away snow or tall grass. Make sure that your address is clearly marked and visible from the street. We highly recommend using green signs with reflective numbers placed at the end of your driveway. These signs are easy to spot either day or night. Have your chimneys, furnaces, and wood/pellet stoves cleaned and inspected annually. Lastly, always remember to make sure that your smoke detectors and carbon monoxide detectors are operable and that you replace your batteries twice a year.

Please remember to get a permit before you light *any* outside fires, including fires in chimeneas and fire rings. Burn permits are issued at the fire station Monday through Friday 7 A.M. – 5 P.M. You can also get a permit online at www. **nhdlf.org**.

The Newmarket Fire and Rescue is on Facebook. Like our page for important emergency information such as road closures, school cancellations, weather related events, and updates about the department.

To learn more about Newmarket Fire & Rescue visit our website at www.newmarketnh.gov. If you have any questions or concerns, please do not hesitate to contact us at 659-3334.

On behalf of the members of Newmarket Fire & Rescue I would like to thank the community for supporting the department throughout the year. Our members are proud to serve the Town of Newmarket, and are committed to providing quality care to those in need.

Respectfully submitted, Rick Malasky, Fire Chief

Public Library

The Newmarket Public Library is busier than ever and the numbers continue to grow in terms of circulation, patron visits, new patrons, program attendance, and interlibrary loan requests. This is due in large part from the diversity of resources provided, the number and variety of programs hosted, and the ready accessibility to the library that the internet allows. The library offers free online access to a wealth of information and instruction, such as Mango Languages and the Britannica Encyclopedia among many other databases. Please visit our website to see all

\$2,962.81

Report of the Newmarket Public Library Treasurer for the fiscal year July 1, 2017 -June 30, 2018

TD Bank Small Business Money Market		
Beginning Balance	\$97,278.09	
Interest	\$208.11	
Deposits	\$0.00	
Debit	\$21,401.71	
Ending Balance	\$76,084.49	

Interest	\$3.8
Deposits	\$5,724.
Debit	\$2,592.2
Ending Balance	\$6098.0

TD Business Interest Checking

Beginning Balance

New Hampshire PDIP Commercial Book Fund		
Beginning Balance	\$7,916.93	
Interest	\$104.51	
Ending Balance	\$8,021.44	

New Hampshire PDIP Technology Fund		
Beginning Balance	\$45,509.25	
Interest	\$600.73	
Ending Balance	\$46,109.98	

New Hampshire PDIP Equipment Fund		
Beginning Balance	\$9,670.64	
Interest	\$127.66	
Ending Balance	9,798.30	

Piscataqua Savings Bank (CD) Portsmouth, NH		
Beginning Balance	\$5,261.73	
Interest	\$57.92	
Ending Balance	\$5,319.65	

People's United Bank (CD) Durham, NH		
Beginning Balance	\$36,507.81	
Interest	\$109.39	
Ending Balance	\$36,617.20	

Detail of income and expenditures Newmarket Public Library for fiscal year July 1, 2017 to June 30, 2018

Detail Income	
Nonresident cards	\$175.00
Replacement cards	\$12.00
Reimbursement for lost items	\$248.30
Donations	\$3,655.00
Reimbursement by staff	\$163.58
Fax	\$166.79
Copier	\$1303.50
Total	\$5,724.17

Detail Expenditures	
Programs for Newmarket residents	\$430.00
NHLTA memberships	\$360.00
Seacoast laser TEK (toner)	\$450.00
Seacoast laser TEK (ink)	\$784.00
Weeks Library for lost book	\$27.00
SBM copier contract	\$300.00
3 NHLTA Conference Registrations	\$195.00
Safety Deposit box rental	\$46.20
Capital Improvement to HVAC system	\$21,401.71
Total	\$23,993.91

Respectfully Submitted, Roderick D. Crepeau, Treasurer, Newmarket Public Library

that we offer: newmarketlibrary.org

Consistent with a trend we have seen over the last several years, the popularity of library programming continues to grow dramatically. The library held approximately 600 programs and attendance grew over 2017 by nearly 12%.

Last year residents took advantage of free programs provided by the library. Weekly ongoing programs consisted of: a watercolor group; a weekly knitting group; preschool and baby lapsit; movies; RSVP Bone Builders; a bi-weekly visit from Thelma, a black lab, for children to read to; two monthly book groups for adults, and one for children.

The theme for the 2018 Summer Reading Program was *Libraries Rock* and we had 121 participants. The theme for the 2019 Summer Reading Program will be *A Universe of Stories*.

Other special programs we had this year for children were: a musical instrument program by TJ Wheeler for children, story teller Simon Brooks, a magician, a program on butterflies, a poetry writing program, comic workshops, beading workshops, puppet shows and movies. Special programs for adults were: organic gardening classes, musical programs, a travel slide show, professional watercolor instruction, and a NH Humanities program. Workshops were offered on sewing, genealogy, preserving family heirlooms, button collecting, beading, home schooling, puppetry, and gardening. We also had two animal programs: Owls, presented by Peter Christoph, a wildlife photographer and speaker; and Bears presented by the NH Fish and Game Department. All programs were well attended.

In addition to the programs above, the library sponsored a program funded by a grant from the New Hampshire Humanities Council: (Not So) Elementary My Dear Watson: the Popularity of Sherlock Holmes presented by Ann McClellan, which was very well attended. We have two more Humanities program planned for the Spring: Brewing in New Hampshire on March 20th and All Eyes are Upon Us: Racial Struggles in the Northeast, from Jackie Robinson to Deval Patrick on May 9th.

I would like to thank our core of volunteers and the Friends of the Newmarket Public Library. Our volunteers help

shelve and process books for the collection. Blooming Newmarket continues to maintain our gardens enjoyed by staff and patrons alike. Our Friends of the Library give generously of their time, talents and funds. They have had a productive year and are always looking for new Friends. Please visit the library website newmarketlibrary.org to find out more about the Friends. All of our museum passes are generously funded by the Friends and a big thanks goes out to them for this support. In 2019 we will be adding a NH Parks Pass which will allow for free admission to our NH State Parks for two adults and four dependents. Check it out at the library!

Every resident of Newmarket is entitled to a library card and we invite you to visit us often, both in person and at our website. Come and avail yourself of our diverse collection of materials in many formats, our adult, children's, teens, and family programming, and our technological and other services. All of us at the Newmarket Public Library appreciate your continued support and look forward to serving you each day!

Statistics:

- Added 434 new borrowers
- Total collection 41,562 (books and all media to include downloadable books)
- Computer checkouts 16,452
- Circulation checkout 52,267
- Items added (books and all media): 4,106

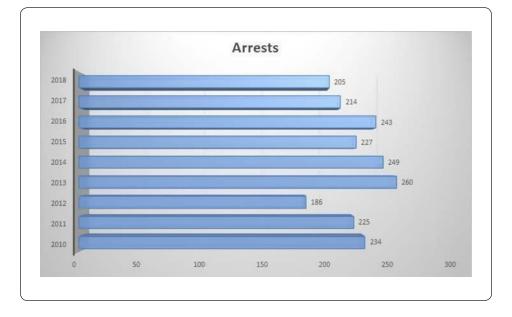
• Items deleted (books and all media): 3057

Respectfully submitted, Carrie R. Gadbois Library Director

Police Department

The Newmarket Police Department's dispatch center closed out 2018 with 21588 calls for service. We conducted 373 Criminal Investigations up from 361 in 2017. Custodial Arrests were down slightly totaling 205 in 2018 compared to 214 during 2017. Reportable Motor Vehicle Accident totals decreased from 121 reported accidents in 2017 to 89 reported accidents in 2018. Parking tickets decreased slightly from 682 tickets issued in 2017 to 605 tickets issued in 2018.

The Police Department remains committed to combatting the current heroin/ fentanyl epidemic that has overwhelmed the Granite State over the past few years. For the third straight year, Newmarket has seen a reduction in overdose calls for service. In 2015, we began keeping statistical data specific to this crisis. In 2015, we responded to 45 heroin/fentanyl related overdose calls which resulted in the deaths of 4 citizens. In 2016, we responded to 22 heroin/fentanyl related overdose calls which resulted in the deaths of 2 citizens. In 2017 we responded to 16 heroin/ fentanyl related overdose calls which resulted in the deaths of 2 citizens. In 2018,



we responded to 6 heroin/fentanyl related overdose calls which resulted in 2 deaths.

Below are the statistics for Heroin/ Opiate related overdoses and deaths since the inception of the Newmarket Alliance for Substance Abuse Prevention (N-ASAP):

- **2015** 45 Overdoses with 4 deaths resulting
- **2016** 22 Overdoses with 2 deaths resulting
- **2017** 15 Overdoses with 2 deaths resulting
- **2018** 6 Overdoses with 2 deaths resulting

As you can see, we are on the right path to recovery. I am frequently asked why Newmarket has seen such a dramatic reduction in overdose calls. The answer is complex and is a result of many different facets. First, the Police Department changed its culture with respect to how to respond to and treat individuals who suffer from addiction. Many years ago, we would simply arrest an individual who overdosed as there would always be evidence at the scene indicating possession of narcotics or drug paraphernalia. Today we have embraced a different approach in which we assist the patient with recovery and help them find treatment. Statistically, the data has shown that this approach has saved lives, reduced recidivism at the county jails and has helped families get their lives back in order.

The Newmarket Fire Department has done an outstanding job responding to these overdose calls in a timely manner to access the patient and administer NARCAN when needed. They deserve an immense amount of credit for the lives they have saved during this crisis.

We continue to partner with Newmarket's Alliance for Substance Abuse Prevention (N-ASAP) which consists of members of the Police Department, Fire Department, Lamprey Health Care, Newmarket School District, Clergy members, business owners as well as persons who are in long term recovery. Below is a picture of Newmarket's Youth to Youth program assisting Newmarket Officers as we once again participated in the DEA's semi-annual drug take back day.

With that being said, we will not tolerate anyone who sells, distributes or dispenses any of this poison in our community. If anyone is caught selling, distributing or dispensing narcotics we will prosecute them to the fullest extent of the law

Anyone seeking help may come to the Newmarket Police Department for more information.

In 2018, the Police Department was awarded approximately \$19,000 in federal grant money to be used strictly for traffic enforcement to keep our roads safe. This grant money is used to pay for police officers to work designated four hour blocks of traffic enforcement in the areas of DWI detection and apprehension, distracted driving (texting while driving), speeding as well as crosswalk enforcement. As you can see from the chart below, statistical data has shown positive results in reducing the amount of motor vehicle crashes within our community. We intend to continue with this program for many years to come.

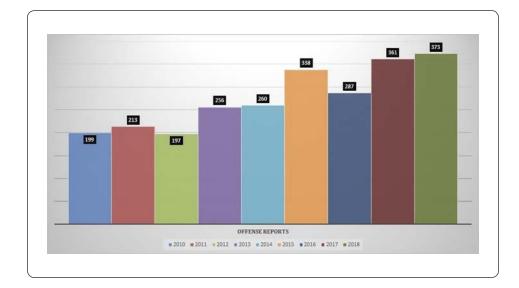
Detective Wayne Stevens continues to serve as the school resource officer for the Newmarket High School. He has worked tirelessly over the past decade to ensure that a safe learning environment for the students and staff exists here in Newmarket. During this past year, Governor Sununu selected Detective Stevens to participate in NH's first School Safety Preparedness Task Force. Detective Stevens, who is considered an expert in the field of school safety along with dozens of other experts in this field were instrumental in crafting a final report to the Governor with recommendations on how we can keep our schools safe.

Beginning in August, Officer Nicholas Drew began his assignment at the Newmarket Elementary School as the department's second School Resource Officer. The feedback from students, parents and teachers at the elementary school have been positive since Officer Drew began his assignment.

This is a great responsibility that is shared with the leadership of the Newmarket School District. We are fortunate to have a long standing and positive relationship with school administrators and staff. Safety for our students and staff will always be our top priority.

In September, Lieutenant Jeffrey Simes retired from the Police Department after 29 years of loyal service to the community. Jeff was a dedicated police officer who was respected by the officers he supervised and the community members he served. He has helped develop our younger officers and mold them into fine men and women who respect citizens rights while enforcing the laws they are sworn to uphold.

In August 2018, Craig Marston joined the ranks of the Police Department having filled an open vacancy when Officer Drew began his assignment at the elementary school. Officer Marston was born and raised in Miami Florida. After high school he joined the US Coast Guard. After serving a four year tour of duty he was honorably discharged and began his career here in Newmarket. Officer Marston entered the New Hampshire Police Academy in Concord NH, where he underwent 16 weeks of intense training. I am proud to report that Officer Marston was awarded the Arthur D. Keyas Outstanding Achievement Award.



This award is chosen by academy staff and is awarded to the police recruit who collectively shows great aptitude in academics, physical fitness, marksmanship, teamwork and motivation.

On Friday, December 28th, Dispatcher Nancy Maglaras worked her last full time shift as a Public Safety Dispatcher for the Town of Newmarket. Nancy began her career as a dispatcher in Somersworth in 1979. She would later leave Somersworth to work for the Town of Berwick Maine. In July 1997, Nancy started with the Newmarket Police Department. She has been a loyal and model employee for this community ever since. Collectively, Nancy has dispatched full time for nearly 40 years. She, along wither her husband, retired Police Sergeant Charles Maglaras plan to spend their winters in Florida and their summers in NH. We wish Nancy well and we thank her for her four decades of service to public safety

Newmarket has been a long time member of Seacoast Crime Stoppers and is represented by a local resident and volunteer Karen Polzinetti. The hard work and commitment put in by Karen and the other members of Seacoast Crime Stoppers is greatly appreciated and has not gone unnoticed. Seacoast Crime Stoppers has a direct link to the media, business owners, citizens and area police departments. We will continue to partner with Seacoast Crime Stoppers to keep our community and the Seacoast a safe place to live and raise a family.

On April 8, 2018, the Great Bay Half Marathon took place once again here in Newmarket. The Police Department was once again tasked with keeping all runners, event coordinators, spectators as well as motoring public safe during this event. Main Street was shut down for approximately 5 hours as traffic was redirected down side streets. I am pleased to say that we did not experience any issues out of the ordinary during this event. Our dispatch center received zero complaints throughout the day. Credit should be given to the event coordinators and all of the volunteers who helped make this a successful event which attracts over a thousand runners and spectators to our community. Public works should also be credited for assisting with barricades, signage and for preparing the downtown area prior to the event.

We would like to thank those residents who took the time to send cards and baked goods to the police station over the holiday season and during National Thank a Police Officer Week. The thanks, words of encouragement and the food were very much appreciated by all of us. It shows us what great community support we have and how lucky we are to serve in Newmarket.

Our invitation to call us or visit the police department remains open. We welcome the opportunity to answer questions from our residents about how we conduct business and look for input on how we could better serve the community. Please call us whenever we can be of assistance.

Respectfully Submitted, Kyle D. True Chief of Police

Public Works

The winter of 2018 was very active, the town received 95 inches of snow. There was one significant wet snow storm in March that caused major tree damage throughout the community. Several residents lost power and several roads were closed due to down trees and powerlines. While roads and schools were only closed for a couple of days, the debris cleanup took several weeks to complete.

The department replaced a 2004 F-250 pickup truck with a 2019 F-350 pickup truck. No other equipment or vehicles were replaced or purchased.

Many projects were completed including the replacing of culverts and guardrails on Bald Hill Road, Dame Road, and Langs Lane. North Main Street was widened and new sidewalks were constructed on both sides of Route 108 from the intersection of Bay Road to the Durham town line. This project was funded by NHDOT.

Once again, Bell & Flynn, of Stratham, NH, was awarded the Paving Program Contract. The following streets were paved: Bald Hill Road, Dame Road, New Road, and Camp Lee Road.

Casella continues to collect our solid waste and recyclables. Should residents have questions, Casella's phone number is (603) 693-2111. Please remember to have your rubbish and recyclables at curbside

prior to 7 A.M. on your scheduled pick up day. Curbside recycling decreased from 883 tons in 2017 to 865 tons in 2018. Payper-bag increased from 994 tons in 2017 to 1,017 tons in 2018. Bulky waste and demolition collected at the transfer station totaled 527 tons in 2018, and scrap metal collected at the Transfer station totaled 197 tons

The transfer station is open every Saturday from 7:30 A.M. to 4:00 P.M. year round. Wednesday hours are as follows: Summer (beginning the first Saturday in April) 12 P.M. – 6 P.M., and Winter (beginning the first Saturday in October) 8 A.M. – 2 P.M. Coupons may be purchased by check or money order at the transfer station or the town clerk's office in the town hall.

Should you have any questions or concerns please contact the Newmarket Public Works Department at 659-3093.

Respectfully submitted, Rick Malasky Director of Public Works

Recreation Department

Support the Rec, Create Community! We here at the Newmarket Recreation Department invite each and every resident of Newmarket to participate and enjoy themselves in Newmarket Recreation activities! In exchange we will continue to create an inclusive recreation culture so that all members of our community, regardless of differences of background, can participate in recreational outlets that they can enjoy throughout the year. It's that time of year that we provide insight to our town residents as to what your Recreation Department was able to accomplish in your community in the year 2018. As much as we would love to brag and boast about all our programs and community events offerings, each year we try to narrow down the report to feature only those items or functions that are either brand new, underwent a change, and/ or programs that we were particularly proud of and feel should be highlighted for a specific reason. If you are looking for more information on the Recreation Department's current offerings, dates and rates, we encourage you to log onto our website for any and all details of all



our programs at www.newmarketrec.org which is open 24/7 for online registration for most all of our programs—look for the Green Button on website. Our Face Book page @NewmarketRec and Instagram page Newmarket Rec are also very active in posting updates regularly. Better yet, come down to the Rec Center or the Sunrise Sunset Activity Center and simply pick up our latest marketing materials and chat with our friendly Rec staff.

Recreation Personnel Report

Once again, we had another major personnel change in the year 2018. Last May we brought on Andy Sinwald as our new full time Recreation Manager. Andy came to us with a wealth of knowledge and education as he holds a Master of Education in Human Movement, Sport, and Leisure Studies and a Bachelor of Science Degree in Education and Human Development in Sport Management with a Minor in Entrepreneurship from Bowling Green

State University. This past Summer Andy took over as our Summer Camp Director in addition to and taking on all the responsibilities with our many sports programs. (photo 1)

Recreation Community Events Report

The Recreation Department currently runs 13 Annual Special Events each year. Most are FREE or a suggested donation is requested at the door

and are primarily funded by sponsorships and the Recreation Department. The others are ticketed events which depending on the popularity of the event either make minimal revenue or we break even. For the purpose of this report, we will only highlight those that have either changed or are worthy of special recognition in this annual report. Those we will not be going into great detail are: the Annual Easter Egg Hunt (photo 2), Daddy Daughter Date Night (photo 3), The Fishing Derby, Drive-In at the Movies, Halloween Haunt and the Mother & Son Dance, all of which are offered every year and have proven to be stable in our annual event program lineup.

We are very excited to announce that we co-hosted for the first time with the Newmarket Business Association to hold our first Annual Sugar & Spice and Everything Nice EXPO at the down town MillSpace. We approached the NBA last spring and suggested we combine the Rec's Annual Mommy & Me Tea with the NBA's Annual Ladies Night Out vendor event. The Rec Connect Win-Win was that the Rec would help drive the demographic traffic into the venue for the vendors by hosting our Mommy & Me Tea inside the venue while the vendor show is going on. In exchange, the vendors will all donate a raffle prize to raise money for the Rec. Everyone who attended was very pleased with the day event, however, the evening aspect of the night was not attended as well as the day. We are making some changes for the 2019 event.

Our Rec Connect May Mixer & RECognition Awards ceremony which we host in collaboration with the NBA and the Millspace is truly unique and offers a perfect opportunity to network





with many of the community leaders from all facets in Newmarket (i.e. Board Members, Event Planners, Department Heads, and Business Owners), as well as RECognize those community members who went above and beyond for our town in the previous year. The 2018 recipients for the following awards were presented to: Community Leader of the Year: Pastor Patty Marsden of the Newmarket Community Church for her all her outreach efforts with Newmarket Community Church and implementing our first Newmarket Cares Day. The Community Program/Event went to our very own Annual Halloween Haunt, which despite last's fall inclement weather, is an extremely popular event and generally turns out just under 1000 people in attendance each year. The Community Business of the Year Award went to Kesslar Insurance for their continued support of community residents & programs. Not only has the Rec Connect Program be-

come a staple in the community for providing a perpetual community wide event calendar, the program itself has seen tremendous growth and has been the catalyst in many community collaborations, the sharing of resources, and streamlining community communications.

Our annual **Arts in the Parks Summer Concert Series** now in its 4th summer ran from late June through August for a record 9 Tuesdays

with only one rain out date. This popular community concert series held down town at Schanda Park is completely funded by sponsors and features a variety of popular music genres to captivate all audience music tastes, such as Folk, Rock, Blue Grass, and this year we included our very own Open Mic Night. Signatures sponsors for this series are Kennebunk Savings Bank and the Newmarket Business Association. Please call the Newmarket Business

Association if you are interested in a sponsoring a night.

Our 3nd Annual Splash & Dash Kayak & Canoe Race themed *Pirates on the Lamprey River* for 2018 went on with even a bigger swash buckling splash this year as we had many entries to the pirate themed paddle palooza parade! (photo 4) This event is a perfect way to high light what this great town has to offer in regards to passive recreation. A big shout goes out to our sponsors; Kennebunk Savings, the Cheney Companies, The NBA, Appledore Real Estate, and, of course, Seven Rivers Paddling, who each year plays a major role by providing all safety supervision on the river while the race is going on.

Our Very Merry Main Street community marketing campaign ran for a total of 3 weeks this past holiday season with even more organizations and businesses filling the Merry Main Street event calendar with their holiday happenings. The Rec's very own *Rec Connect* program



is responsible for developing this "under one umbrella" marketing strategy utilizing the Very Merry Main Street concept as a town wide holiday happening campaign. Rec events listed under the Very Merry Main Street campaign were our annual FREE Family Holiday Party located inside the Millspace and the Giving Tree & Tree Lighting Ceremony which is also collaborated by several other organizations and is the start of the Operation Santa Claus program. Newmarket is truly a town that gives when the need arises. We want to thank all for making a difference.

NEW Rec Dance Recital. We are proud to report that our 1st Annual Rec Recital took place at the beginning of June and was a culmination of a long year of Rec Dance programs! There were about 50 dancers total and we held the performance at the Town Hall basement auditorium, which help spread our message that Rec programs can happen outside the Rec building... and by of this recital, we showed the community that this was

possible! The parents and children loved being in the space and it was clear that with a few changes in the space, it could be used for more events, performances, and town gatherings of various types.

Camp Wanna Iguana once again SOLD OUT in record time in 2018. With so many children on the waiting list we had to recruit more seasonal staff to accommodate the demand. The Recreation Department's Camp Wanna Iguana Summer Day Camp

program is by far our biggest revenue generator as well as the biggest service to the town that we offer. Although it is run like a camp, many parents rely on this program as daycare. The input from campers and parents continues to be extremely positive, especially with our annual year favorite special events like our *Color Wars Foam Day* and our *Annual Camp Carnival*. (photos 5 and 6)

Recreation Programming Report

One of our biggest demands for program offering is for **Toddler/Preschool** aged children. This is why we continue to add more programs specifically for this demographic. To date we offer; the *High 5 Preschool Sports* program, *Preschool Playgroup*, Ballet/Tap, and we will begin offering Pre-K Hip Hop in 2019. Last year we added *Kinder-Clowning* and a *Mommy & Me* program to our lineup. Our kid-friendly *Fit & Fun for 5 & Under* tumble tot room is extremely popular in





the winter and offers Mom groups a local family friendly meet-up place to go when it's too cold outside to play. We hope to continue to add more recreational offerings for this age group because they make excellent feeder programs for our school age children programs.

Afterschool programming continues to grow in demand but with a few hurdles. The demand for afterschool programming from parents & children in the community is very large. For the past few years up until the spring of 2018 we were able to offer more afterschool options thanks to an agreement that the Rec had with the 3Y bus from NES in which

they added the Community Center as a drop off location on their bus runs after school. Unfortunately, last fall the bus drop off option at the Community Center was discontinued due to the volume of children on the bus & the multiple runs that the bus had to do-the result of construction and a growing community. The Rec has adapted to our best ability with the staff we have available, and have made trips with the Rec bus to pick up students separately many days of the week. However this is not a long term solution as it is limited by time constraints, available staff, and the number of seats on the Rec van. We hope to re-visit this issue in the near future so as we can prepare for a reliable afterschool programming transportation option for children, a demand that we receive from many working parents. Because of this new hurdle we had to drop some of our afterschool programs as well as minimize enrollment. While we weren't able to bring back all the favorites, some programs that we will continue to run include, *Cartooning Club*, *Hip Hop*, *Ballet/Tap*, & *Art Club*. We hope to bring back *Lego League* and a few more in the spring of 2019 if we are able.

Evening Programming Options: We have tried new evening time frames for some of our programs in 2018. We have

Newmarket Recreation's Sunrise Sunset 55+ Activity Center 2018

The Sunrise Sunset Activity Center continues to be a popular destination for the over 55 population in our community. The center, managed and operated under the Newmarket Recreation Department, offers adult recreation programs Monday-Friday including seasonal events throughout the year. We publish a quarterly newsletter, The Sunrise Sunset Breeze, which is sent out both electronically and by mail to over 250 people in the community to keep them updated on happenings at the center. Also, a printed monthly calendar, an active Facebook page, email notices and local Channel 13 helps to keep everyone apprised of upcoming activities and events.

The center's weekly schedule is filled with a variety of interactive programs such as Wii Bowling, Ten Cent Bingo and a very social craft club (Random Acts of Art). Our knitting & crochet circle joins the craft group on a regular basis. To help build strength, balance and overall wellness we offer both chair and mat yoga along with the low-impact Bone Builders exercise class. For our music enthusiasts we have three fun and active groups including: Chorus (Sunrise Singers), African Marimba (Sunrise Marimba) and new in 2018 we added a Ukulele band (Sunrise Strummers). These groups meet once a week and perform in the community several times a year



to share their talent and love of music. The center features a comfortable living room area, open each morning for drop-ins to enjoy coffee & snacks, a pick-up card game, newspaper reading or a jigsaw puzzle table. Rockingham Nutrition and Meals on Wheels serves an affordable lunch each day at the center and they also deliver a hot meal to eligible homebound residents in the Newmarket area. During the warmer months our volunteers plant vegetable and flower gardens to enjoy fresh produce and colorful blooms throughout the summer. The Sunrise members reap the benefits of garden fresh vegetables such as tomatoes, green beans, lettuce, cucumbers, squash, herbs and more.

Our adult day trips, by way of the Rec Department's 14 passenger van, are widely anticipated and sell out quickly. This past year we traveled to over 50 destinations and transported nearly 100 different travelers on our excursions. Some of the highlighted trips were to the Maine Maritime Museum, (photo A) Tower

Hill Botanic Garden, Squam Lake Scenic Boat Cruise, Peaks Island Tour and Terrapin Glass Blowing Studio. The groups enjoyed theater trips to Grease the Musical/Palace Theater, A Chorus Line/Star Theater, Jersey Boys/Ogunquit Playhouse, Country Legends/Rochester Opera House and Brigadoon at the Marshwood High School. We not only go out for lunch but for breakfast and supper, too! We always have an adventurous crew for both the Mystery Supper Club and the Breakfast Club where we travel to a variety of local restaurants for a fun and social dining experience. Our gamblers enjoy trips to Foxwoods and Oxford Casinos on a regular basis and on occasion we go to the Gaming Casino at Hampton Beach. In 2018 we introduced the concept of Meetups and we had a few groups meet to go to the movies, bandstand concerts and the Bloom'n Cow for ice cream. Our new Trail Walkers meet-up group hiked several trails in the Newmarket area including the Rail Trail, Piscassic/ Louiselle, Wiggin Farm, Heron Point, Sandy Point Discover Center, Adams Point and Stratham Hill. (photo B on page 37)

The center hosted numerous special events in the past year including the annual Casino Day, Red Sox Opening Day, Harvest Dinner Dance, Fall Craft Fair and holiday parties.

continued in box on page 37

found this very successful for our Pre-K High Five Sports programs. An evening option allows for working parents to bring their children to participate and that was an area where we saw increased enrollment this past year. We are exploring the idea of more evening programming options and how staffing would be affected.

Our Recreation Sports programming continues to be on the Ball. All sport programs offered through the school season specifically, Rec Soccer, Flag Football, continue to be major contributors in revenue for the department. All of these sport programs are now managed by our department's new Recreation

Manager, Andy Sinwald, and coached primarily by volunteers. Sponsorships for these programs help offset expenses which increases revenue for the Recreation Department. Our NFL Flag Football program played under the lights had over 100 children enrolled this past fall. The end of the season family football potluck called the flag football "Super Bowl" always has an amazing turnout. This past year, the NYA Little League came to us and asked if we would consider not offering our 5 to 6 year old T-ball program as they wanted to create a feeder program for their little league program. As this program has always been a major source of revenue for

the Rec, the Little League agreed to donate back to the Rec some of the revenue driven from their T-ball program so that that we would not suffer a huge revenue loss for the year.

One of our primary goals for 2018 was to increase **Rec Adult Programs**. We tried an Adult Intermural Soccer program in the spring and summer but unfortunately there is a lot of competition for adult sports programs in the local area and we did not see attendance that we had hoped for despite offering this program for free. We have some new ideas for 2019 on how to attract this demographic and encourage more participation both at

continued from box on page 36

This year we added a Spring Fling to the mix featuring live music, a buffet dinner and fun & games. In October we hosted a Polish Heritage Dinner catered by Michael Provost & family to honor his late wife Shirley. With 80 people in attendance, guests were treated to a full menu of Polish food & decor, Polka music and the sharing of stories, photographs and Polish traditions, which made for an extremely memorable evening. In June the center's Silver Star Theater Troupe performed their WSSC Radio Show to an audience of friends, family and center members. (photo C) This dedicated group of 13 performers rehearsed for many weeks as they fine-tuned their original script. Featuring vintage commercials, comedy routines, dramatic stories and a quiz show, the production was well received. The troupe took to the road and brought their performance to entertain the residents at the Pines of Newmarket as well.

Our Tuesday Talk series hosted





a variety of guest speakers this year with useful and educational topics. Subjects ranged from travel and music to health and wellness issues. We invited Newmarket's Scott Sauvé to educate us on the details of becoming an EMT and we took an armchair tour of the Panama Canal. A large crowd enjoyed an energetic presentation with Gary Sredzienski and his lively accordion music. We had groups that learned important strategies on fall prevention and home and prescription safety through local agencies such as the VNA, NH Fire Marshall's office and the Public Health Network. The Newmarket Police Dept. and AARP joined us with updates on current scams and frauds directed at seniors and we invited Journey Song, an acapella chorus group, to tell us about the good work they are doing with hospice patients and their families. Michael Provost engaged us with his popular presentation on the History of Adams Point and we enjoyed a slide show about life in Newmarket during WWI

in honor of Armistice Day.

Special Flag Pole Memorial. In closing, we would like to acknowledge a generous donation from Laurette Baillargeon and her family to the Sunrise Sunset Center. We are very grateful for the new addition of a flag pole and patio plaza to our landscape due to this thoughtful gesture. The flag pole was professionally installed in June and with the assistance of the American Legion Post 67 we had a dedication ceremony on July 19th. (**photo D**) Throughout the summer Newmarket's DPW, Sunrise volunteers and the Newmarket Scout Troop 200 excavated the grassy area and helped to complete the installation of the patio plaza. This beautiful Memorial Plaza will be enjoyed for many years to come and will be a fond remembrance of Laurette and her benevolence.



the Rec and other places in the community. We would love some feedback if any community members would like to give us some input or suggestions on how we may get more participation with our adult sports offerings.

We're Renting on the River and on Beech Street Ext. Last summer we received 4 inflatable paddle boards as a donation from Appledore Real Estate. As mentioned earlier we were able to purchase 2 Sea Safety from a grant that we received form the Lamprey River Advisory Committee. The Rec's current paddle boat inventory available for for rental is now a total of: 20 kayaks, 2 Safety/Sea Kayaks, 2 Tandems Kayaks, 3 Paddle Boards, and 4 Inflatable Paddle Boards. During the summer months all of our rental paddle boats are stored in racks at: Schanda Park. Piscassic Park and in the summer of 2019 the new Chis Shoppmeyer Park located at 10 North Main Street. Information on how to go about renting our kayaks or paddle boards is on our website. The old Senior Center on Beech Street Ext. is now under the management of the Recreation Department. We are currently renting out this facility for private parties and other various functions. Other rental opportunities include: The Multi-Purpose Room and the Get R.E.A.L. Room at the Rec Center and the outdoor gazebo at Leo Landroche Field.

Recreation Financial Report

At the end of Fiscal Year 2017/2018 the Recreation Department's revenue in the revolving account totaled \$382,828. The revenue amount that we projected to

make in that Fiscal Year was \$279,115. We surpassed this projection by \$103,713. However, in order to make this revenue number, the Recreation Department needed to spend \$262,349. The good news is the Recreation Department made a \$120,479 net profit from that fiscal year which was then added to our Fiscal Year 2018/2019 revolving/enterprise fund. These monies are used to help offset the many free community events we offer to the community, as well as, allow the Recreation Department to help cut additional expenditures that at one time may have been expended out of the General Fund and/or Capital Improvements. (see revenue chart below)

Newmarket Rec awarded LWCF Grant, NCEP Grants, and LRAC Grant, Great News! Last fall the Town was awarded a \$198,407 Land Water Conservation Fund (LWCF0 grant to help subsidize the building of a new Splash Pad and Permanent Restroom at Leo Landroche Fields. This grant requires a 50% match. The majority of the money that will be used to match this grant requirement will be funded from the Rec's revolving/enterprise fund as mentioned above. At the same time we strive to cut costs, share resources, and solicit sponsors any way we can via our Rec Connect Community Sponsorship Ambassador Program which offers several financial levels of sponsorship.

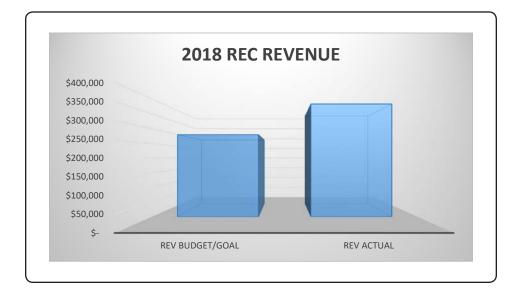
This year in order to boost registration for our *Lamprey River Annual Splash* & *Dash*, we came up with a training program entitled *Hammock to 3K* and were awarded a \$2500 Grant from Lamprey

River Advisory Committee (LRAC) to run this program on the Lamprey Rivers. The FREE once-a-week training program/ meet-ups ran from July through August and were designed to prepare oneself for our 3K kayak race held annually at the end of the summer. Meet-ups switched from the Schanda Park boat launch to the Piscassic Street boat launch. Although the program did not get the registration we had hoped for due to inclement weather, we were able to use part of the grant money to acquire 2 new safety kayaks for the department.

The Newmarket Community Education Partnership (NCEP) came through for us yet again in 2018 with their generous donations to our summer camp and after-school program scholarships funds. They also sponsored the purchase of a 20 × 30 foot outdoor commercial-grade tent which we used to provide additional shade for our campers during our Summer Camp program. Lastly, they helped subsidize the purchase of 8 new balance boards to be used for our kinder-fit and pre-school programs.

We will end the report with our new Rec tag line which we created in 2018 along with an explanation of what it means to the Rec and the entire Newmarket community. Support The Rec, Create Community! Did you know that any & all profit the Rec makes each year is saved for larger projects, talented instructors & seasonal staff, program materials, new equipment purchases, community events and more! This reduces the town's need of resident tax dollars. All donations and Rec program fees revolve back to the Rec to create more Rec opportunities and growth! The minimal amount of taxes that are collected under the general town budget go only to subsidize Rec administrative costs and facility maintenance. That's it! All program profits go right back into the Newmarket community recreation programs! Help us spread the word... when you and/or your family member participates in Rec programs, you are helping to create a better community overall!

Respectfully submitted by Aimee Gigandet, Recreation Director, along with; Anna Visciano, Asst. Recreation Director, Andy Sinwald, Recreation Manager; Kim Tilton, Program Director at the Sunrise



Sunset Activity Center, (see separate Sunrise Sunset Center Report) and all our other part-time and seasonal staff.

••••••

Veterans Memorial Trust

This last year has been another productive year for the Veterans Memorial Trust Committee. First and foremost we are proud to report that through the diligent work of the committee and with the support of residents and members of the Newmarket Department of Public Works all the memorials in town are in good condition. The Committee conducted its annual site walk this past September and has prioritized the maintenance required over the next year to ensure our memorials continue to honor our veterans and appropriately represent our town. It should be noted that the Cpl. White memorial at the north entrance of town was impacted by the ongoing road construction but has been returned to its pre-construction condition. Many thanks to resident Phil LePage. Though he is not a member of our committee he is a tireless steward of the Cpl. White memorial site.

The largest project on the committee's plate continues to be raising funds to memorialize those from Newmarket who have served our country in World War II and the conflicts our nation has engaged in since. We are proud to say that our annual golf fundraiser at the Rockingham Country Club raised over \$5,600 in support of this effort. To date we have raised approximately one-third of the estimated \$150,000 cost of the planned memorial. With our current funds we are looking to complete the first phase of the memorial in the coming year. As with any fundraising effort of this nature, we are open to hearing from fellow residents on other potential sources of revenue to help us reach our goal and ensuring that veterans of past and future conflicts are appropriately commemorated.

The committee also had some fun in cosponsoring the Newmarket Historical Society Armistice Day recreation on November 11th. The calumphian band and the recreation of the hanging of the Kaiser was quite the set of sights and sounds to behold! Recreating the celebration

Newmarket held 100 years earlier when the "war to end all wars" ended was a delight. The members of the committee then presented biographies of those from Newmarket who lost their lives in or around WWI. It was a moving day to remembrance for sure.

I want to thank every member of the committee for their tireless efforts to honor our veterans. Dave Wade, Rochelle Sharples, John Carmichael, Nancy Eaton, Patrick Marsh, and Don April all deserve a hearty thanks for their commitment to our Newmarket Veterans.

Respectfully submitted, Phil Nazzaro Chair, Newmarket Veterans Memorial Trust Committee

Town Clerk / Tax Collector

... "to provide each of our residents with professional Town Services in a timely and courteous manner."

Motor Vehicle and Boat Registrations

Again this year, motor vehicle revenue continues a slow and steady rise, due to the increased number of vehicles being registered and the number of newer vehicles being purchased. Additionally, our office is on-line with the DMV for boat registrations, allowing the capability and efficiency to process renewal & new boat registrations in the same manner as motor vehicles.

Property Taxes

The property tax year is April 1 to March 31. Taxes are billed twice yearly and are typically due July 1 and December 1. The July bill is an estimate, based on 50% of the previous year's tax rate. The State sets our tax rate each fall based on town, school, and county approved budgets and projected State revenues. The December bill reflects the increase/decrease necessary to collect the full amount set by the State. Liens on unpaid tax amounts are generally perfected (secured) in April through a statutory process. Tax liens accrue interest at 18%. If tax liens are not redeemed within 2 years, the Tax Collector must deed the property to the Town.

Online Payments...Debit & Credit Cards

Credit Cards are accepted on-line and at the counter (fees apply, charged by the payment provider). The Town does not incur/receive any fees for this service. Online bill payment is available at www. newmarketnh.gov. As always, checks and cash are accepted forms of payment at our counter.

Vital Records

Certified copies of the following *New Hampshire* records are available at Town Clerk's Office:

- Birth Certificates/1935 present (except 1949 & 1950)
- Death Certificates/1965 present Marriage Certificates/1960 – present
- Civil Union/2008 2009
- Divorce/1979 6 month from present

Cost is \$15/certified copy; \$10 for each additional copy purchased at same time. Marriage Licenses are \$50. Any couple wishing to be married at Town Hall during business hours (brief civil ceremony by Justice of Peace) may do so by appointment. Fee is \$25 payable to the Town.

Dogs

Licenses are due April 30th each year (State Law). We typically have the licenses available after January 1.

Fees: \$10.00 Male/Female \$ 7.50 Spayed/Neutered \$ 3.00 Senior Citizen (1st dog only if own more than one)

Civil forfeitures (\$30.00 per dog) are issued to owners of dogs not licensed by June 20. (RSA 466:14)

Water & Sewer

Billed quarterly; payments are received and processed in our office.

Other Services

Safekeeping Town records, voter registration, facilitating and carrying out all elections; transfer station coupons; trash bags; recycle bins, tax map copies, town regulations, wetland applications, peddler & hawker permits, pole licenses, and notary public.

Staff

Our staff continues to work diligently to maintain our reputation of providing efficient and courteous service to all Newmarket residents. Our very capable team (Donna Dugal, Deputy Town Clerk-Tax Collector, Andrea Ramirez & Sandra Stevens) welcomes the opportunity to assist you. Please feel free to contact us—by phone, email, or in person—with any comments, questions, or concerns

regarding your Town Clerk-Tax Collector Office. Together we will continue to make Newmarket a wonderful community in which to live and work.

Office Hours

Monday, Tuesday, & Thursday 7 a.m. to 5 p.m.
Wed 7 a.m. to 7 p.m.
Closed Fridays.

(A secure 24-hour payment drop box is

located on the right side of Town Hall building)

Respectfully submitted, Terri J. Littlefield Town Clerk-Tax Collector

Town Clerk Financial Report	Year Ending 30-June-18	Year Ending 30-June-17	Year Ending 30-June-16
Automobile Permits	1,507,661.79	1,493,312.15	1,414,346.68
Automobile Stickers	33,073.01	32,930.00	32,750.00
Municipal Transportation Improvement	52,070.00	51,865.00	51,300.00
Title Fees	4,106.00	4,242.00	4,266.00
Local MV Clerk Fee	21,234.00	21,268.00	20,695.00
Local MV Transfer Fee	3,715.00	3,780.00	3,950.00
Local MV Mail in Fee	7,725.00	7,585.00	7,385.00
Dog Licenses (Registrations & Late Fees)	7,008.50	7,446.02	6,515.00
Dog Fines	835.00	370.00	1,335.00
Vital Records (Town revenue only)	6,589.00	6,427.00	6,187.00
Returned Check Fees	309.59	213.86	323.01
Notary Fees	339.00	269.00	292.00
Landfill Permit Fees	1,345.00	865.00	640.00
Trash Bags	22,045.60	18,269.80	20,482.40
Recycle Bins	1,690.00	1,670.00	1,640.00
Copies & Sale of Booklets/Lists	254.50	732.00	642.50
Misc (UCC, Filing Fees, Junk Dealer, Peddler License,			
Dredge & Fill)	1,128.00	1,770.00	974.55
Remitted to Town Treasurer	\$1,671,128.99	\$1,653,014.83	\$1,573,724.14
Remitted to State Treasurer (Vital Records, Motor Vehicle & Dog Licensing)	\$529,787.72	\$525,803.25	\$526,251.85
Water & Sewer Fees Collected	2,505,670.49	2,363,644.52	2,290,902.09
TOTAL Non-Taxes* Remitted	\$4,706,587.20	\$4,542,462.60	\$4,390,878.08
Vehicles Registered	10,529	10,481	10,361
Dogs Licensed	1,448	1,479	1,285

^{*} For Taxes remitted, see Tax Collector's Report

STRAFFORD REGIONAL PLANNING COMMISSION 2018 TOWN REPORT







Established by state legislation in 1969, New Hampshire's regional planning commissions serve in an advisory role to local governments and community organizations. The mission of the Strafford Regional Planning Commission (SRPC) is to ensure that the needs of the region's residents are responded to through cooperative actions with municipalities and federal and state agencies, through the implementation of regional plans, and through local planning assistance. The Commission's professional staff provides transportation, land use, economic development, hazard mitigation, water, public health, and natural resource planning services; geographic information services (GIS); data collection and analysis; facilitation; and project management.

2018 Accomplishments in Newmarket

(Value of each service provided at no cost to the town is shown in parenthesis)

- Conducted two traffic counts to support local and state planning efforts. (\$300)
- Contributed to the Coastal Adaptation Workgroup (CAW) website one blog post that highlighted a series of success stories in Newmarket. The post, titled Resilience Planning at the Local Level Results in More Funding Opportunities, was shared through SRPC's online platforms, including Facebook and Twitter, and was featured in CAW's quarterly newsletter. (\$131.25)
- Assisted the town with mapping for municipal separate storm sewer (MS4) permitting. Assistance will continue in 2019 (see 2019 goals, bullet 1). (\$543.75)
- Facilitated the formation of a multi-hazard mitigation planning committee and completed the 2018 update to the Newmarket Multi-Hazard Mitigation Plan, which was approved by the Federal Emergency Management Agency in May. (\$4,706.25)
- Partnered with staff from UNH and UNH Cooperative Extension to host a small workshop with key decision makers for the purpose of discussing a recent economic study analyzing the flood damage costs in the Lamprey River Watershed.
- Presented at the January planning board meeting the draft site plan and subdivision stormwater regulations developed by the steering committee, workshopped the regulations with the planning board in February, and incorporated changes with the steering committee in December. The final draft will be provided to the planning board for adoption in 2019. This effort will continue in 2019 (see 2019 goals, bullet 2). (\$2,850.00)
- Completed a map of all roads for the town. (\$33.75)
- Provided GIS technical assistance to help the Newmarket town planner download NHDOT transportation data. (\$123.75)
- Provided the planning board with GIS technical assistance in preparing a map that includes a series of landscape designs. (\$675.00)
- Distributed New Hampshire Planning and Land Use Regulation books to local land use boards. (\$162.50)

2018 Regional Accomplishments

- Represented SRPC communities covered by the Rockingham Economic Development Center (REDC) in the development and adoption of REDC's Comprehensive Economic Development Strategy.
- Continued to administer Strafford Economic Development District's EPA Brownfields program.
- Adopted the 2017 2040 Strafford Metropolitan Transportation Plan (includes projects in Newmarket).
- Completed the 2017 Annual Building Permit Inventory Report (includes data for Newmarket).

STRAFFORD REGIONAL PLANNING COMMISSION 2018 TOWN REPORT







Upcoming Initiatives

- Provide additional technical assistance as needed to the public works department to develop a stormwater management plan for the town's MS4 permit.
- Planning board adoption of the site plan and subdivision stormwater regulations.
- Continue to provide technical assistance related to the coastal resilience/Lubberland Creek project.
- Maintain an open line of communication with the town by scheduling a yearly appointment to speak
 with key decision makers and town staffers about ways in which the town and SRPC can work together.
- Complete a map of publicly funded recreational spaces and facilities, with additional demographic and transportation infrastructure data, in all of SRPC's 18 communities. This will be completed through SRPC's Pathways to Play: A Roadmap for Active Recreation project (funded by the NH Children's Health Foundation). This information will be available online, and each community will receive a copy of its map.
- Complete a series of tasks to serve as the base mapping, resource development, and demonstration projects needed to develop a Long-Term Drinking Water Supply Plan for Southeastern New Hampshire. Tasks include 1) preparing a set of regional maps showing the location of drinking water supplies and providing contextual details to better communicate potential threats to drinking water sources and opportunities for their protection, 2) developing a decision-making tool to help municipalities identify and select drinking water protection actions tailored to their needs, and 3) conducting a pilot project to demonstrate one of the water resource protection tools.

Commissioners:

• Peter Nelson, Lisa Henderson

Financial Reporting



New Hampshire

Department of Revenue Administration MS-61

Tax Collector's Report

For the period beginning

Jul 1, 2017

and ending

Jun 30, 2018

This form is due March 1st (Calendar Year) or September 1st (Fiscal Year)

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090 Fax: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

County: ROCKINGH	AM Report Year:	2017
Phone Number		
(603) 659-3073		
	County: ROCKINGH.	Phone Number

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		Levy for Year		Prio	Levies (PI	ease Specify Y	(ears)
Uncollected Taxes Beginning of Year	Account	of this Report	Year:	2017	Year:	2016	Year:
Property Taxes	3110		\$:	2,532,085.04		\$6,896.00	
Resident Taxes	3180						
Land Use Change Taxes	3120						
Yield Taxes	3185						
Excavation Tax	3187						
Other Taxes	3189						
Property Tax Credit Balance	Ţ						
Other Tax or Charges Credit Balance	Ī						

		Levy for Year		Prior Levies
Taxes Committed This Year	Account	of this Report	2017	
Property Taxes	3110	\$10,129,331.00	\$10,449,958.71	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$48,000.00	\$60,000.00	
Yield Taxes	3185	\$519.21	\$1,125.41	
Excavation Tax	3187	\$1,301.48		
Other Taxes	3189			

		Levy for Year		Prior Levies	
Overpayment Refunds	Account	of this Report	2017	2016	
Property Taxes	3110	\$63,241.53	\$1,800.00		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190		\$36,225.86	\$744.03	
Interest and Penalties on Resident Taxes	3190				
	Total Debits	\$10,242,393.22	\$13,081,195.02	\$7,640.03	\$0.0



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Credits			
	Levy for Year		Prior Levies
Remitted to Treasurer	of this Report	2017	2016
Property Taxes	\$8,313,323.37	\$12,952,343.05	\$6,896,00
Resident Taxes			
Land Use Change Taxes	\$19,500.00	\$60,000.00	
Yield Taxes	\$519.21	\$1,125.41	
Interest (Include Lien Conversion)		\$36,225.86	\$744,03
Penalties			
Excavation Tax	\$1,301.48		
Other Taxes			
Conversion to Lien (Principal Only)			
Prepayments/Tax1 Overpayments	\$0.24	\$28,358.13	
Prepayments/Tax1 Overpayments	\$0.24	\$28,358.13	
	\$0.24	\$28,358.13	
		\$28,358.13	Prior Levies
Discounts Allowed	\$0.24 Levy for Year of this Report	\$28,358.13	Prior Levies 2016
Discounts Allowed Abatements Made	Levy for Year		
Discounts Allowed Abatements Made Property Taxes	Levy for Year of this Report	2017	
Discounts Allowed Abatements Made Property Taxes Resident Taxes	Levy for Year of this Report	2017	
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes	Levy for Year of this Report	2017	
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes	Levy for Year of this Report	2017	
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	Levy for Year of this Report	2017	
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	Levy for Year of this Report	2017	
Prepayments/Tax1 Overpayments Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax Other Taxes	Levy for Year of this Report	2017	



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	Levy for Year		Prior Levies	
Uncollected Taxes - End of Year # 1080	of this Report	2017	2016	
Property Taxes	\$1,879,248.92			
Resident Taxes				
Land Use Change Taxes	\$17,000.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	\$10,242,393.22	\$13,081,195.02	\$7,640.03	\$0.00

For DRA Use Only		I STATE OF
Total Uncollected Taxes (Account #1080 - All Years)	\$1,896,248.92	
Total Unredeemed Liens (Account #1110 - All Years)	\$181,708.32	

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MS-61

	Lien Summar	y		
Summary of Debits				
		Prior	Levies (Please Specify Y	ears)
	Last Year's Levy	Year: 2016	Year: 2015	Year: 2014
Unredeemed Liens Balance - Beginning of Year		\$148,608.35	\$125,801.81	\$8,994.34
Liens Executed During Fiscal Year	\$209,116.02	\$7,640.00		
Interest & Costs Collected (After Lien Execution)	\$2,147.43	\$17,707.55	\$31,026.72	\$2,484.75
·				
Total Debits	\$211,263,45	\$173,955.90	\$156,828.53	\$11,479.09
Summary of Credits				
	<u>Santaga nanganga da banga da bas</u>	yang dangangga sabab terapadahan beberaha	Prior Levies	Complete the second
	Last Year's Levy	2016	2015	2014
Redemptions	\$88,417.64			
Medembrions	\$86,417.04	\$97,930.45	\$120,503.94	\$4,948.18
Recemptions	\$66,417.04	\$97,930.45	\$120,503.94	\$4,948.18
Nederiptions	300,417.04	\$97,930.45	\$120,503.94	\$4,948.18
Interest & Costs Collected (After Lien Execution) #3190	\$2,147.43	\$97,930.45 \$17,707.55	\$120,503.94	\$4,948.18
Interest & Costs Collected (After Lien Execution) #3190				
Interest & Costs Collected (After Lien Execution) #3190 Abatements of Unredeemed Liens		\$17,707.55	\$31,026.72	\$2,484.75

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$1,896,248.92
Total Unredeemed Liens (Account #1110 -All Years)	\$181,708.32



MS-61

NEWMARKET (337)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Terri

Littlefield

Aug 16, 2018

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

There I better of Good

eadised, Tour Clerk-Tax Collector

Preparer's Signature and Title

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Treasurer's Cash Report

Below are the bank accounts held by the Town Treasurer. Inter-bank activity has not been removed for this report.

Bank Name	Purpose	Balance at 07/01/2017	Cash In	Cash Out	Balance at 06/30/2018
TD Bank	Operating	2,707,100.17	11,339,409.50	11,323,949.15	2,722,560.52
Kennebunk Savings Bank	Payroll	-1,531.69	3,662,402.51	3,663,771.50	-2,900.68
Kennebunk Savings Bank	Operating	10,981,112.95	32,714,819.67	30,681,094.04	13,014,838.58
Kennebunk Savings Bank	Accounts Payable	-1,365,095.85	24,466,084.12	23,469,120.72	-368,132.45
Kennebunk Savings Bank	Collectors Account	37,689.17	26,346,517.84	26,304,254.86	79,952.15
Citizens Banks	General Fund	26,473.46	266,894.38	0.00	293,367.84
Citizens Banks	Verizon Tower Fund	2,517.43	0.24	0.00	2,517.67
Citizens Banks	Impact Fees	392,858.65	99,846.50	276.20	492,428.95
PDIP	Local Drug Forfeiture	3,574.25	0.31	2,737.61	836.95
PDIP	Winslow Drive Escrow	572.78	0.05	572.83	0.00
Citizens Banks	Ambulance Revolving	332,240.79	45,034.11	263,581.26	113,693.64
Kennebunk Savings Bank	Wast Water Treatment Facility	-40,897.80	2,042,731.65	2,001,833.85	0.00
PDIP	Cons.Comm. Schanda	764.32	0.12	0.00	764.44
TD Bank	Federal Drug Forfeiture	29,739.32	111.24	5,131.61	24,718.95
TD Bank	Open Space	84,250.72	565.05	0.00	84,815.77
Total		\$13,191,368.67	\$100,984,417.29	\$97,716,323.63	\$16,459,462.33

^{*} Represents outstanding checks. Kennebunk Savings Bank automatically transfers funds from the operating account to cover checks upon presentment.

Trustee of Trust Funds

Summary of Trusts, as of June 30, 2018

	Principal	Income	Total
Common Trust Funds			
Stone Fund	9,571.93	309.77	9,881.70
Graveyard Fund	67,213.60	3,711.51	70,925.11
Calvary Flower Fund	23,250.68	1,869.52	25,120.20
Calvary Cementery	87,559.16	8,068.48	95,627.64
Riverside Expendable	14,763.24	2,152.26	16,915.50
Riverside Cemetery Graves	205,116.11	30,074.32	235,190.43
Riverside Cemetery Flower Funds	46,103.16	3,935.35	50,038.51
Riverside Cemetery Lots	357,315.50	30,777.94	388,093.44
Other	545,859.05	36,926.95	582,786.00
Capital Reserve Funds	5,786,500.61	-290,356.88	5,496,143.73
Total	\$7,143,253.04	- \$172,530.78	\$6,970,722.26

Note: This is a condensed statement of trust funds from the MS-9.

Statement of Debt

The Town issued general obligation bonds to provide funds for the acquisition and construction of major capital facilities. General Obligation bonds currently outstanding are as follows:

General Obligation Debt	Serial Maturities Through	Interest Rate(s) %	Amount Outstanding as of 06/30/18
Governmental Activities:			
Open Space Land Acquisition	01/15/2023	4.25 – 4.90%	\$500,000
Downtown TIP improvements	01/15/2023	4.25 - 4.90%	375,000
Total Governmental Activities			\$875,000

Business-Type Activities:			
Creighton Street Pump/Outfall	01/01/2022	3.704%	\$316,160
Clean Water State Revolving Fund (SRF)	10/01/2031	3.104%	329,000
USDA – RD Wastewater Facility Upgrade	08/21/2043	2.625%	10,141,153
SRF – Great Hill Water	12/01/2036	1.96%	599,585
SRF – MacIntosh Well	11/01/2036	1.96%	1,901,976
Total Business-Type Activities			\$13,287,874

Total general obligation debt

\$14,162,874

The annual payments to retire all general obligation long-term debt outstanding as of June 30, 2018 are as follows:

Governmental	Principal	Interest	Total
2019	175,000	35,094	210,094
2020	175,000	22,806	197,806
2021	175,000	13,220	188,220
2022	175,000	7,455	182,455
2023	175,000	8,575	183,575
Total	\$875,000	\$87,150	\$962,150

Business-Type	Principal	Interest	Total
2019	\$631,895	\$334,549	\$966,444
2020	631,895	317,872	949,767
2021	631,895	301,193	933,088
2022	631,895	284,518	916,413
2023–2027	2,764,275	1,201,706	3,965,981
2028–2032	2,764,275	858,148	3,622,423
2033–2043	5,231,743	758,839	5,990,582
Total	\$13,287,874	\$4,056,826	\$17,344,700

Statement of Net Position

June 30, 2018

54110 55, <u>2</u> 610	Governmental Activities	Business-Type Activities	Total
ASSETS			
Cash and short-term investments	\$ 19,338,373	\$ 2,109,054	\$ 21,447,427
Investments	969,655		969,655
Receivables, net of allowance for uncollectible:			
Taxes	1,962,513		1,962,513
User fees		702,933	702,933
Intergovernmental	215,037	131,966	347,003
Other	129,612		129,612
Prepaid expenses and other assets	96,995		96,995
Internal balances	(3,512,043)	3,512,043	
Capital assets	•		
Land and construction in progress	6,342,155	15,154,930	21,497,085
Other capital assets, net of accumulated depreciation	37,499,143	10,474,658	47,973,801
Total Assets	63,041,440	32,085,584	95,127,024
DEFERRED OUTFLOWS OF RESOURCES	1,559,289	197,818	1,757,107
LIABILITIES			
Accounts payable, trade and construction	375,176	375,219	750,395
Due to other governments	7,806,676		7,806,676
Other liabilities	799,081	131,253	930,334
Noncurrent liabilities			
Bonds and notes payable due within one year	175,000	651,895	826,895
Due in more than one year:			
Bonds and notes payable, net of current portion	700,000	15,557,572	16,257,572
Other liabilities, net of current portion	1,369,620	1,460,989	2,830,609
Net pension liability	5,312,979	514,797	5,827,776
Total Liabilities	16,538,532	18,691,725	35,230,257
DEFERRED INFLOWS OF RESOURCES	208,182	19,693	227,875
NET POSITION			
Net investment in capital assets	42,966,298	9,420,121	52,386,419
Restricted for:			
Grants and other statutory restrictions	389,191		389,191
Permanent funds:			
Nonexpendable	757,681		757,681
Expendable	229,361		229,361
Unrestricted	3,511,484	4,151,863	7,663,347
Total Net Position	\$ 47,854,015	\$ 13,571,984	\$ 61,425,999

See independent auditors' report.

The accompanying notes are an integral part of these financial statements.

Statement of Activities

Year Ended June 30, 2018

				Program Revenues			
						Operating	
			C	Charges for		Frants and	
		Expenses		Services	Co	ontributions	
Governmental Activities							
General government	\$	3,399,069		7,914			
Public safety		2,052,177		331,181			
Highways and streets		2,069,530		31,259		336,746	
Welfare		206,865					
Culture and recreation		879,528		376,047			
Conservation and economic development		7,478					
Interest expense		40,557					
Miscellaneous		199,676		42,484			
Total Governmental Activities		8,854,880		788,885		336,746	
Business-Type Activities							
Water		794,256		981,712		921,282	
Wastewater		1,785,320		1,816,568		982,649	
Solid waste	-	510,451		269,557			
Total Business-Type Activities		3,090,027	3	3,067,837		1,903,931	
Total	\$	11,944,907	\$	3,856,722	\$	2,240,677	

General Revenues:

Taxes

Licenses and fees

Grants and contributions not restricted to specific programs

Other

Transfers in (out)

Total general revenues

Change in Net Position

Net Position, Beginning of year, as restated

Net Position, End of year

See independent auditors' report.

The accompanying notes are an integral part of these financial statements.

	Net (Expenses) Revenues and Changes in Net Position								
	Business-								
G	overnmental		Type						
	Activities		Activities	Total					
\$	(3,391,155)			\$	(3,391,155)				
	(1,720,996)				(1,720,996)				
	(1,701,525)				(1,701,525)				
	(206,865)				(206,865)				
	(503,481)				(503,481)				
	(7,478)				(7,478)				
	(40,557)				(40,557)				
100	(157,192)				(157,192)				
	(7,729,249)				(7,729,249)				
		\$	1,108,738		1,108,738				
			1,013,897		1,013,897				
			(240,894)		(240,894)				
			1,881,741		1,881,741				
	(7,729,249)		1,881,741		(5,847,508)				
	4,702,891				4,702,891				
	1,901,197				1,901,197				
	473,130	e			473,130				
	460,850		15,332		476,182				
	(214,450)		214,450						
	7,323,618		229,782		7,553,400				
	(405,631)		2,111,523		1,705,892				
	48,259,646		11,460,461		59,720,107				
\$	47,854,015	\$	13,571,984	\$	61,425,999				

See independent auditors' report.

The accompanying notes are an integral part of these financial statements.

Governmental Funds

Balance Sheet

June 30, 2018

ASSETS	General	Nonmajor Governmental Funds	Total Governmental Funds
Cash and short-term investments	\$ 18,907,783	\$ 430,590	\$ 19,338,373
Investments		969,655	969,655
Receivables, net of allowance for uncollectibles:			
Taxes	2,044,813	8,500	2,053,313
Intergovernmental		215,037	215,037
Other	98,214	7,409	105,623
Due from other funds	00.005	869,721	869,721
Prepaid expenses and other assets	96,995	0.500.040	96,995
Total Assets	21,147,805	2,500,912	23,648,717
LIABILITIES			
Accounts payable	90,556	284,620	375,176
Due to other governments	7,806,676		7,806,676
Due to other funds	4,381,764		4,381,764
Other liabilities	765,068	14,767	779,835
Total Liabilities	13,044,064	299,387	13,343,451
DEFERRED INFLOW OF RESOURCES	2,549,991	2	2,549,991
FUND BALANCES			
Nonspendable	96,995	757,681	854,676
Restricted		618,552	618,552
Committed	2,660,197	987,073	3,647,270
Assigned	90,652		90,652
Unassigned	2,705,906	(161,781)	2,544,125
Total Fund Balances	\$ 5,553,750	\$ 2,201,525	\$ 7,755,275

Governmental Funds

Statement of Revenues, Expenditures and Changes in Fund Balances

Year Ended June 30, 2018

Revenues		General		Nonmajor Governmental Funds		Total overnmental Funds
Taxes	\$	4 676 E70	•	40.050	\$	4 724 020
A CONTRACTOR OF THE PROPERTY O	Φ	4,676,578	\$	48,250	Ф	4,724,828
Licenses, permits and fees		1,900,797		400		1,901,197
Intergovernmental		833,865 265,568		523,317		833,865 788,885
Charges for services Miscellaneous						460,850
Total Revenues		57,870 7,734,678	_	402,980 974,947		8,709,625
Total Revenues		1,134,010		974,947		0,709,025
Expenditures						
Current:						
General government		3,057,353		7,667		3,065,020
Public safety		1,794,989		101,421		1,896,410
Highways and streets		1,227,290		33,059		1,260,349
Welfare		62,373		144,492		206,865
Culture and recreation		243,614		563,577		807,191
Conservation and economic development		3,080		4,398		7,478
Debt service		,		1,0		7,0
Principal		175,000				175,000
Interest		44,188				44,188
Capital outlay		750,881		213,983		964,864
Total Expenditures	D	7,358,768		1,068,597		8,427,365
Excess (Deficiency) of Revenues						
Over Expenditures		375,910		(93,650)		282,260
Other Financing Sources (Uses)						
Transfers in				380,855		380,855
Transfers out		(595,305)			-	(595,305)
Total Other Financing Sources (Uses)		(595,305)		380,855		(214,450)
Net change in fund balances		(219,395)		287,205		67,810
Fund Balances Basinning of Voca		E 772 1/E		1.014.220		7 607 465
Fund Balances, Beginning of Year	_	5,773,145		1,914,320	-	7,687,465
Fund Balances, End of Year	\$	5,553,750	\$	2,201,525	\$	7,755,275

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Proprietary Funds

Statement of Net Position

June 30, 2018

Julie 30, 2016	Business-Type Activities Enterprise Funds							
		Water	· ·	Masterneton		Solid	7	Tatal
ASSETS		vvater	V	Vastewater		Waste		Total
Current:								
Cash and short-term investments	\$	1,057,152	\$	1,051,902			\$	2,109,054
Accounts receivable, net of allowance for uncollectible		100 F 101-101 F 101-101-101					1000	
User fees		236,453		432,973	\$	33,507		702,933
Intergovernmental				131,966				131,966
Due from other funds		802,332		2,559,761		149,950		3,512,043
Total current assets		2,095,937		4,176,602		183,457		6,455,996
Capital assets:								
Land and construction in progress		512,397		14,642,533				15,154,930
Other capital assets, net of accumulated depreciation	_	8,176,064		2,298,594			_	10,474,658
Total noncurrent assets		8,688,461		16,941,127				25,629,588
Total Assets		10,784,398	=	21,117,729	=	183,457	_	32,085,584
DEFERRED OUTFLOWS OF RESOURCES	_	69,657	_	128,161	-		_	197,818
LIABILITIES								
Current:								
Accounts payable, trade and construction		64,782		268,637		41,800		375,219
Other liabilities		27,588		103,665				131,253
Current portion of long-term liabilities								
Bonds and notes payable		151,661		500,234				651,895
Total current liabilities		244,031		872,536		41,800	00-10-11	1,158,367
Noncurrent:								
Bonds and notes payable, net of current portion		2,569,900		12,987,672				15,557,572
Other liabilities, net of current portion		54,758		101,231		1,305,000		1,460,989
Net pension liability		181,787		333,010	_			514,797
Total noncurrent liabilities		2,806,445	0	13,421,913		1,305,000		17,533,358
Total Liabilities	-	3,050,476	-	14,294,449	- American	1,346,800		18,691,725
DEFERRED INFLOWS OF RESOURCES	-	6,954	_	12,739	_			19,693
NET POSITION								
Net investment in capital assets		5,966,900		3,453,221				9,420,121
Unrestricted		1,829,725		3,485,481		(1,163,343)		4,151,863
Total Net Position	\$	7,796,625	\$	6,938,702	\$	(1,163,343)	\$	13,571,984

Proprietary Funds

Statement of Revenues, Expenses and Changes in Net Position

Year Ended June 30, 2018

real Ended Julie 30, 2016	Business-Type Activities Enterprise Funds							
		14/-4	v	W1		Solid		Tetal
Operating Revenues		Water	V	Vastewater		Waste		Total
Charges for services	\$	981,712	\$	1,816,568	\$	269,557	\$	3,067,837
Total Operating Revenues		981,712		1,816,568	_	269,557		3,067,837
Operating Expenses								
Operating Expenses		535,781		1,254,806		510,451		2,301,038
Depreciation		189,352		167,062				356,414
Total Operating Expenses		725,133		1,421,868		510,451		2,657,452
Operating Income (Loss)		256,579		394,700		(240,894)		410,385
Nonoperating Revenues (Expenses)								
Operating grants and contributions		921,282		982,649				1,903,931
Investment and other income		3,955		10,130		1,247		15,332
Interest expense		(69,123)		(363,452)				(432,575)
Total Nonoperating Revenues (Expenses), Net		856,114		629,327	_	1,247		1,486,688
Other Financing Sources								
Transfers in		54,930				214,450		269,380
Transfers out		(54,930)						(54,930)
Total Other Financing Sources						214,450	S-11	214,450
Change in Net Position		1,112,693		1,024,027		(25,197)		2,111,523
Net Position, Beginning of Year, as Restated		6,683,932		5,914,675		(1,138,146)		11,460,461
Net Position, End of Year	\$	7,796,625	\$	6,938,702	\$	(1,163,343)	\$	13,571,984

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Fiduciary Funds

Statement of Fiduciary Net Position

June 30, 2018

ASSETS	Private Purpose Trust Agend Funds Fund						
Cash and short term investments	\$	10,238	\$	727,463			
Investments		570,951					
Total Assets		581,189		727,463			
LIABILITIES							
Other liabilities				727,463			
Total Liabilities			\$	727,463			
NET POSITION							
Held in Trust	\$	581,189	\$	-0			

Fiduciary Funds

Statement of Changes in Fiduciary Net Position

Year Ended June 30, 2018

	Private Purpose Trust Funds
Additions	¢ 20.404
Investment income Total Additions	\$ 36,191 36,191
Total Additions	30,191
Deductions	
Disbursements by agent	32,086
Total deductions	32,086
Change in Net Position	4,105
Net Position, Beginning of Year	577,084
Net Position, End of Year	\$ 581,189

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Auditor's Report



30 Long Creek Drive | South Portland, Maine 04106-2437 Phone 207.774.5701 | Fax 207.774.7835

Independent Auditors' Report

To the Members of the Town Council Town of Newmarket, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Newmarket, New Hampshire, (the Town), as of and for the year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Newmarket, New Hampshire, as of June 30, 2018 and the respective changes in financial position and, where applicable, cash flows thereof, and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

To the Members of the Town Council Town of Newmarket, New Hampshire

Change in Accounting Principle

As discussed in Notes 1, 18 and 21 to the financial statements, Town of Newmarket, New Hampshire the adopted new accounting guidance, Governmental Accounting Standards Board (GASB) Statement No 75 Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 8, the OPEB and Pension Required Supplementary Information on pages 47 through 50, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Newmarket, New Hampshire's financial statements. The supplementary statements and schedules on pages 52-60 are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The supplementary statements and schedules are the responsibility of management and were derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The supplementary statements and schedules have been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary statements and schedules are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated February 5, 2019, on our consideration of Town of Newmarket's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Town of Newmarket's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering Town of Newmarket's internal control over financial reporting and compliance.

South Portland, Maine

Wippei LLP

February 5, 2019

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DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT 01/01/2018-12/31/2018

--NEWMARKET--

Mother's Name BEAUDRY, ADINA

WALKER, EMILY PEREIRA, SARA VENO, KATRINA

_				
	Child's Name	Birth Date	Birth Place	Father's/Partner's Name
	HORNSTRA, NIKLAUS VIKTOR	01/19/2018	NEWMARKET, NH	HORNSTRA, KEEGAN
	WALKER, HAVEN GREY VANEK	01/25/2018	DOVER,NH	WALKER, JAMES
	PEREIRA, KENNEDY ELIZABETH	02/02/2018	PORTSMOUTH,NH	PEREIRA, NICHOLAS
_	VENO, BRENDAN SCOTT	02/14/2018	EXETER,NH	VENO, AARON
	STONE, AUDREY IRELYN	03/01/2018	DOVER, NH	STONE, DEREK
	LISTER, GENEVIEVE COLINET	03/27/2018	DOVER,NH	LISTER, SCOTT
	WINKLER, MASON ROBERT	04/06/2018	EXETER,NH	WINKLER, MICHAEL
	LEBEAU, SETH RILEY	04/17/2018	DOVER,NH	LEBEAU, JOSHUA
	FREDETTE III, ROBERT ALBERT	04/30/2018	DOVER,NH	FREDETTE II, ROBERT
	KELLEY, ATHENA LAYAN	05/04/2018	DOVER,NH	KELLEY, CRAIG
	PALMER, EMMETT ALLAN	05/09/2018	PORTSMOUTH,NH	PALMER, JONATHAN
	POMEROY, CHASE MAURICE	05/09/2018	DOVER,NH	POMEROY, CHAD
	ROBERTSON, JAMES HAROLD	05/15/2018	DOVER,NH	ROBERTSON, LUKE
	ZAHORIK, ADLETA ELIZABETH MARIE	05/17/2018	DOVER,NH	ZAHORIK, MICHAL
	BELO, CALVIN MONROE	05/29/2018	DOVER,NH	BELO JR, JEROME
	LECEA, LULA RECE	06/13/2018	DOVER,NH	LECEA, JOHN
	RIVERA, KHLOE GRACE	07/24/2018	PORTSMOUTH, NH	RIVERA JR, JOSEPH
	BLACKSTONE, RUBY JANE	07/26/2018	DOVER,NH	BLACKSTONE, KEVIN
	PHILIPS, LEIF ELUS	08/04/2018	DOVER,NH	PHILLIPS, MICHAEL
	WITHAM, ELLIE FRANCES	09/03/2018	DOVER,NH	WITHAM, MATTHEW
	DEVAUGHN, CLEO JUDE	09/21/2018	DOVER,NH	DEVAUGHN, DANIEL
	DEVAUGHN, JOSEPH GILBERT	09/21/2018	DOVER,NH	DEVAUGHN, DANIEL
	GRAHAM-RAINVILLE, ASA FOX	09/22/2018	MANCHESTER,NH	RAINVILLE, JOHN
	KENNEY, TIMARIE JOSEPHINA	10/05/2018	DOVER,NH	KENNEY, SAMUEL
	PARENT, KAYLA MACKENZIE	10/12/2018	MANCHESTER, NH	PARENT, JEREMY
	MCNAMARA, IRIS JEANNE	11/21/2018	DOVER,NH	MCNAMARA, RYAN
	JOHNSTON, KARSON ALAINA	12/01/2018	DOVER,NH	JOHNSTON, JOSHUA
	STANISZEWSKI, JADZIA AMBER	12/07/2018	DOVER, NH	STANISZEWSKI, TOMASZ
	BEGANI, ELLIE MAE	12/27/2018	DOVER,NH	BEGANI, THOMAS

MARKIEWICZ, NIKAYAH STEVENSON, MARGAUX

PHILLIPS, LINDSEY

WITHAM, SARAH

GROOMS, SYDNEY

SINGLETON, JADE

EARLE, SARAH

ROBERTSON, TRISHA

POMEROY, JILL

PALMER, AMY

LEBEAU, BETHANY FREDETTE, MARIE

KELLEY, AIRENE

LISTER, HEATHER

STONE, TARA

WINKLER, KARA

DEVAUGHN, CAROLINE DEVAUGHN, CAROLINE

GRAHAM, KATHRINE LODOLCE, LORALISE Total number of records 29

TREMBLAY, ELIZABETH

BEGANI, ASHLEY

MCNAMARA, JESSICA

PARENT, BRIANNE

MOODY, STEPHANIE



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2018 - 12/31/2018 -NEWMARKET, NH --

Mother's/Parent's Name Prior to

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	First Marriage/Civil Union	Military
CHAFFEE, KENNARD	01/01/2018	DOVER	LEMIRE, ROBERT	CHAFFEE, PAMELA	z
FITZGIBBON, JOHN	01/05/2018	DOVER	FITZGIBBON, RICHARD	NAGLE, LOUISE	>
LEBLANC, JAMIE	01/08/2018	NEWMARKET	LEBLANC, LOUIS	COFSKE, SHERRY	z
MENARD, JOANNE	01/14/2018	NEWMARKET	GROVER, RAY	MOSHER, BEATRICE	z
GAHAN, PAUL	01/20/2018	NEWMARKET	GAHAN, ARTHUR	TURNER, HELEN	>
JACQUES SR, RICHARD	02/02/2018	PORTSMOUTH	JACQUES, EDMOND	BOUCHARD, HENRIETTA	>
QUINLAN, ROMLAND SCOTT	02/05/2018	PORTSMOUTH	QUINLAN, MARTIN	MCKENZIE, LILLIAN	>
HECKERT, JUSTIN	02/22/2018	NEWMARKET	HECKERT SR, CHARLES	CHILTON, NANCY	z
ZYCH, ELIZABETH	02/24/2018	NEWMARKET	NUNNERY, UNKNOWN	UNKNOWN, ANN	z
JURIC, ANTON	02/28/2018	NEWMARKET	JURIC, SIMUN	SISKOV, JELICA	z
ANDREWS JR, JOHN	03/02/2018	NEWMARKET	ANDREWS SR, JOHN	SILVA, HILDA	z
KNIGHT, MURIEL	03/03/2018	NEWMARKET	HALEY, JOHN	YOUNG, EDNA	z
HOOD, ALICE	03/13/2018	NEWMARKET	SEMPLE, FRANK	SZOPA, MAGDELENA	z
ELLIS, GARY	04/14/2018	DOVER	ELLIS, KENNETH	STROMBERG, SHIRLEY	z
GILBERT, ANITA	04/19/2018	NEWMARKET	MELANSON, OMER	KNOX, WILMA	z
LURVEY, JEAN	05/08/2018	EXETER	MARDEN, JOHN	DOLDT, MARY	z
ROSA JR, PAUL	05/19/2018	PORTSMOUTH	ROSA, PAUL	VENUTI, PHYLLIS	z
COPELAND, JAMES	06/04/2018	NEWMARKET	COPELAND, WILLIAM	COFFY, VIRGINIA	z



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2018 - 12/31/2018 --NEWMARKET, NH --

Mother's/Parent's Name Prior to

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	First Marriage/Civil Union	Military
KIMBALL, EDWIN	06/16/2018	EXETER	KIMBALL, ELMER	NORTON, LOTTIE	>
HAMEL, WILFRED	07/06/2018	NEWMARKET	HAMEL, ULRIC	DESHAIS, MALVINA	>
WEBSTER, LORRAINE	07/18/2018	EXETER	CROSSLAND, KENNETH	AMSTUTZ, ZELMA	z
BAILLARGEON, LAURETTE	07/19/2018	NEWMARKET	MARTEL, IRENEE	SEVIGNY, YVONNE	z
LIMBERT, JARROD	07/23/2018	NEWMARKET	LIMBERT, DAVID	HAINSWORTH, NORMA	z
WIDELL, ERIC	07/27/2018	EXETER	WIDELL, DAVID	BEYER, DENISE	z
ANDERSON, NELLIE	08/11/2018	NEWMARKET	HALKO, JACOB	WOROBEY, ELIZABETH	z
EVERT, SHIRLEY	08/16/2018	EXETER	KRAMBEER, LAWRENCE	LIVINGOOD, OLGA	z
VIOLETTE, STEVEN	08/21/2018	NEWMARKET	VIOLETTE, ROGER	GRADY, ROSEMARY	z
RICHARDSON, DONALD	08/23/2018	NEWMARKET	RICHARDSON, DONALD	LEACH, CAROL	>
MCDANIEL, ROBERT	09/04/2018	DOVER	MCDANIEL, CHARLES	MURPHY, JOANNE	z
GREEN, CHARLES	09/23/2018	EXETER	GREEN, CHARLES	DUPRAS, FLORENCE	≻
PALILIUNAS, KAREN	09/25/2018	DOVER	PALILIUNAS, WILLIAM	UNKNOWN, MARY	z
SNEIRSON, GEOFFREY	10/01/2018	BRENTWOOD	SNEIRSON, GERALD	GREER, CYNTHIA	z
ANTAL, RAYMOND	10/06/2018	PORTSMOUTH	ANTAL, JACOB	KRISTOFF, WILMA	>
SZELIGA, JOHN	10/07/2018	NEWMARKET	SZELIGA, FRANK	SKLARSKI, ALBINA	>
LOPEZ, CARMEN	10/08/2018	EXETER	PEREZ, EMILIO	RODRIGUEZ, MARIA	z
JUVET, REGINA	10/09/2018	NEWMARKET	JUVET, HENRY	FOSTER, JANET	z



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2018 - 12/31/2018 --NEWMARKET, NH --

Decedent's Name VEDRA, GERALD	Death Date 10/14/2018	Death Place NEWMARKET	Father's/Parent's Name VEDRA, ANTON	Mother's/Parent's Name Prior to First Marriage/Civil Union PETERS, CAROLINE	Military N
SHERMAN, LEONARD	10/18/2018	EXETER	MILES, LEONARD	SHERMAN, VIRGINIA	>
PETERSON, DORIS	10/24/2018	PORTSMOUTH	BRYANT, CHARLES	BOLDUC, CLARA	z
THORNE, EDWARD	10/30/2018	NEWMARKET	THORNE, CHARLES	PIERCE, JANET	z
MCNEIL, MARTHA	11/01/2018	EXETER	SANDY, JOHN	GRIMES, DONNIS	z
MCGANN, PATRICK	11/01/2018	NEWMARKET	MCGANN, JOHN	PRATT, HARRIETTE	z
RICKER, MEREDITH	11/18/2018	NEWMARKET	LILLY, CHARLES	UNKNOWN, FRANCES	z
ABBOTT, A MILDRED	11/24/2018	NEWMARKET	LEACH, HUBERT	CARR, NIŅA	z
WILDE, CAROL	12/02/2018	LEBANON	EDWARDS, ALBERT	O'BRIEN, MARGARET	Z
FORBES, DONALD	12/07/2018	PORTSMOUTH	FORBES, GEORGE	HARRIMEN, EDA	z.
MCCARTHY, CORINNE	12/14/2018	NEWMARKET	MICHAELS, ALBERT	HUMORA, STELLA	z
HOGUE, RICHARD	12/16/2018	DOVER	HOGUE, WILLIAM	ROSS, MEDORA	>
BROWN, SCOTT	12/23/2018	EXETER	BROWN, DR JOHN C L	KNUPP, CAROLE ANN	z

Total number of records 49

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/31/2018

-- NEWMARKET --

Person A's Name and Residence BAENA FLOREZ, SANTIAGO LUBBOCK, TX	Person B's Name and Residence LARSON, MOLLY B NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage DURHAM	Date of Marriage 01/01/2018
STEVENS, ANDREW H NEVMARKET, NH	HUGGINS, DALLAS A NEWMARKET, NH	NEWMARKET	NEWMARKET	01/11/2018
YASSANYE, LAWRENCE P NEWMARKET, NH	PEVEAR, ALANNA M LONDONDERRY, NH	NEWMARKET	NEWMARKET	01/18/2018
CHERRY, ZACHARY E NEVMARKET, NH	MORGAN, SARAH A NEWMARKET, NH	NEWMARKET	NEWMARKET	02/14/2018
PARSONS, SAMUEL B NEWMARKET, NH	CARLING, ALANA B NEWMARKET, NH	NEWMARKET	EXETER	02/24/2018
BERUBE, JOHN M NEWMARKET, NH	MURPHY, HEATHER E NEWMARKET, NH	NEWMARKET	NEW CASTLE	03/17/2018
COLEMAN, JOSEPH D NEVMARKET, NH	PELLITTERI, MELISSA A NEWMARKET, NH	NEWMARKET	PORTSMOUTH	04/14/2018
BENSON, DAVID F WESTON, MA	NGUYEN, ANHHONG R NEWMARKET, NH	DURHAM	NEWMARKET	05/17/2018
ARCHAMBAULT, ZACHARY J NEWMARKET, NH	FALES, MELISSA E NEWMARKET, NH	NEWMARKET	DURHAM	06/09/2018
LONEK, MICHAEL R NEVMARKET, NH	GREGORY, STEPHANIE L NEWMARKET, NH	NEWMARKET	GOFFSTOWN	06/09/2018
HYLAND, MICHAEL G NEWMARKET, NH	DUGUAY, EMILY I NEWMARKET, NH	NEWMARKET	PORTSMOUTH	06/10/2018

1/2/2019

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/31/2018

-- NEWMARKET --

Person A's Name and Residence WATERS, JESSICA S NEWMARKET, NH	Person B's Name and Residence DEMEO, ANDREW L NEWMARKET, NH	Town of Issuance DURHAM	Place of Marriage DURHAM	Date of Marriage 06/21/2018
SMITH, DANA M NEWMARKET, NH	SULLIVAN, ALLISON J NEVMARKET, NH	NEWMARKET	EPPING	06/30/2018
RATHBUN, ERIC S NEWMARKET, NH	AVERILL, MEGHAN E NEVMARKET, NH	NEWMARKET	DOVER	06/30/2018
WHITE, DANIEL R NEWMARKET, NH	CHMIELEWSKI, MELISSA N NEVMARKET, NH	NEWMARKET	RYE	07/07/2018
GALVIN, KEITH M NEWMARKET, NH	FREDERICKS, VICTORIA B NEVMARKET, NH	NEWMARKET	DURHAM '	07/13/2018
ESPO, NICHOLAS R NEWMARKET, NH	BAJGER, MACKENZIE J NEVVMARKET, NH	NEWMARKET	NEWMARKET	07/20/2018
WILKINSON, CHRISTOPHER D NEWMARKET, NH	DANK, MARY E NEVMARKET, NH	NEWMARKET	WATERVILLE VALLEY	07/27/2018
BROWN, CARTER B NEWMARKET, NH	MARQUIS, MADISON L NEV/MARKET, NH	NEWMARKET	PORTSMOUTH	07/27/2018
PACHA-SUCHARZEWSKI, MATEUSZ NEWMARKET, NH	ROGERS, ELIZABETH A BOW, NH	BOW	DURHAM	08/04/2018
HEBERT, RAYMOND L. NEWMARKET, NH	NASH, RACHEL E NEWMARKET, NH	NEWMARKET	CANDÍA	08/10/2018
WENGENROTH, RICHARD J NEWMARKET, NH	RIDDLE, JACQUELINE M NEWMARKET, NH	NEWMARKET	FRANCONIA	08/11/2018

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DIVISION OF VITAL RECORDS ADMINISTRATION DEPARTMENT OF STATE

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/31/2018

-- NEWMARKET --

Person A's Name and Residence ALVARADO, JOHN S NEWMARKET, NH	Person B's Name and Residence MADERA, KRISTINA M NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage NEWMARKET	Date of Marriage 08/18/2018
WAITE JR, KEITH E NEWMARKET, NH	CAPRIOLI, LORRIANNE M NEWMARKET, NH	NEWMARKET	NEWMARKET	08/31/2018
SEVIGNY, JOSEPH L NEWMARKET, NH	SAWYER, MEGAN E NEWMARKET, NH	NEWMARKET	JACKSON	09/01/2018
GOODWIN, JAMES F ROCHESTER, NH	SIMPSON, SUSAN A NEWMARKET, NH	FARMINGTON	FARMINGTON	09/08/2018
BISSON, ANDREW P NEWMARKET, NH	PETERSON, HOLLY N NEWMARKET, NH	NEWMARKET	LACONIA	09/21/2018
SCHEER, TIMOTHY H NEVMARKET, NH	BRUNS, NIKITA L NEWMARKET, NH	NEWMARKET	STRATHAM	09/22/2018
MOKOS, DAVID J NEVMARKET, NH	SWEENEY, MADISON M NEWMARKET, NH	NEWMARKET	BRETTON WOODS	09/28/2018
GRUPE, KEVIN T NEWMARKET, NH	HARMON, JAMI M NEWMARKET, NH	NEWMARKET	BELMONT	09/28/2018
GAGNE, MICHAEL D ROLLINSFORD, NH	FRYCKOWSKA, AGATA NEWMARKET, NH	NEWMARKET	NEW LONDON	09/29/2018
VELONIS, GEORGE A NEWMARKET, NH	KNIAZ, SARAH E NEWMARKET, NH	SOMERSWORTH	RYE	10/06/2018
KENNY III, WILLIAM E NEWMARKET, NH	MCKAY, LAUREN E NEWMARKET, NH	NEWMARKET	STRATHAM	10/06/2018

1/2/2019

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/31/2018

-- NEWMARKET --

Person A's Name and Residence BOLSTER, DANIEL R NEWMARKET, NH	Person B's Name and Residence AUSTIN, REBECCA A NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage NEWMARKET	Date of Marriage 10/06/2018
COLLINS, JAMES L NEWMARKET, NH	DUPONT, DEBORAH B NEWMARKET, NH	NEWMARKET	GREENLAND	10/20/2018
CAREY, JASON M NEWMARKET, NH	LEWIS, ALLISON K NEWMARKET, NH	NEWMARKET	DURHAM	11/03/2018
PERKINS, AARON C NEWMARKET, NH	CUNNINGHAM, LEA M NEWMARKET, NH	NEWMARKET	NEWMARKET	11/17/2018

Total number of records 37

Town of Newmarket Resolutions

FY 2018

Resolution #	
2017/2018-01	Authorizing to Purchase 2017 ford F-250 Pickup for the Sewer Dept. (Passed August 16, 2017)
2017/2018-02	Creation of an Energy and Environmental Advisory Committee (Passed August 16, 2017)
2017/2018-03	Issuing 10.34M in Bonds and notes for the Wastewater Treatment Facility Upgrade (Passed August 16, 2017)
2017/2018-04	Amending Cable Franchise Agreement with Comcast Maine/New Hampshire for a Five Year Extension (Passed August 16, 2017)
2017/2018-05	Amending the Bell and Flynn Road Paving Contract (Passed August 16, 2017)
2017/2018-06	Purchase of Mack Roll Off Truck – Transfer Station (Passed September 6, 2107)
2017/2018-07	Purchase 2017 Zodiac MilPro ERB 400 Rescue Boat – Fire Dept. (Passed September 20, 2017)
2017/2018-08	Pumping Station Improvements Preliminary Engineering (Passed September 20, 2017)
2017/2018-09	Operation of Keno Games in the Town of Newmarket (Passed September 20, 2017) (Rescinded 11/01/2017)
2017/2018-10	Sunrise Center doors replace and opener addition (Passed September 20, 2017)
2017/2018-11	Enter into an contract with Affinity Lighting for Town Street and decorative lighting upgrades (Passed September 20, 2017)
2017/2018-12	Increase Sewer Rates (Passed September 20, 2017)
2017/2018-13	Increase Water Rates (Passed September 20, 2017)
2017/2018-14	Enter into a contract with Securadyne for visual surveillance and controlled access system (Passed September 20, 2017)
2017/2018-15	Town Council Chamber Dais Improvements (Passed September 20, 2017)
2017/2018-16	Town Hall Office Improvements (Passed October 18, 2017)
2017/2018-17	Proposed FY 2019 Budget (Passed November 1, 2017)
2017/2018-18	Integrated Municipal Financial Software Lease/Purchase (Passed December 20, 2017)
2017/2018-19	Engineering Contract for water demand and wastewater capacity build-out analysis. (Passed December 20, 2017)
2017/2018-20	Approval of Collective Bargaining Agreement between the town and New England Police Benevolent Assoc. (Passed December 6, 2017)
2017/2018-21	Authorizing the TA enter into a contract with Patriot Mechanical Town Hall Heating system improvements (Passed December 6, 2017)
2017/2018-22	Authorizing the TA sign a contract with Wright-Pierce for engineering service WWTP improvements. (Passed December 20, 2017)

Resolution #	
2017/2018-23	Approval of the Fiscal Year 2019 Default Budget. (Passed December 6, 2017)
2017/2018-24	Authorizing the TA enter into a contract with Educational Building Consultants for Town Hall Security Improvements. (Passed January 3, 2018)
2017/2018-25	Authorizing the TA enter into an agreement with Energy Efficient Investments to conduct no cost energy auditing. (Passed January 3, 2018)
2017/2018-26	Authorizing the TA enter into a contract with Securadyne Systems for Community Center safety and security improvements. (Passed January 3, 2018)
2017/2018-27	Replacement Channel 13 Broadcast Equipment. (Passed January 3, 2018)
2017/2018-28	Authorizing the TA enter into an agreement with Siemens Industry Inc. for HVAC Services for Town Facilities. (Passed February 14, 2018)
2017/2018-29	Authorizing the TA enter into an agreement with Martineau Electric, Inc. for Electrical Services for Town Facilities. (Passed February 14, 2018)
2017/2018-30	Two Year Agreement to provide Dispatch Services to the Town of Newfields. (Passed February 14, 2018)
2017/2018-31	Enter into a Contract with Electrical Installations for Water and Sewer Supervisory Control and Data Acquisition (SCADA) System Improvements. (Passed February 21, 2018)
2017/2018-32	Withdrawal of Water and Wastewater Department Capital Reserve Funds for Water and Sewer Supervisory Control And Data Acquisition (SCADA) System Improvements. (Passed February 21, 2018)
2017/2018-33	An Engineering Contract for Bennett and Sewall Well Improvements. (Passed February 21, 2018)
2017/2018-34	Withdrawal of Water Department Capital Reserve Funds for Bennett and Sewall Well Improvements Project. (Passed February 21, 2018)
2017/2018-35	Authorizing TA enter into a Performance Contract agreement with EEI for HVAC, Lighting and Building Envelope Improvements to the Community Center. (Passed March 28, 2018)
2017/2018-36	Authorizing the TA enter into an agreement with Siemens Industry, Inc. to replace a failed gas fired unit heater in the Police Dept. (Passed March 14, 2018).
2017/2018-37	Authorizing the TA enter into an agreement with Siemens Industry, Inc. to replace a failed gas fired unit in the Public Works Garage. (Passed March 14, 2018).
2017/2018-38	Fire Department Motorola Mobile Radios. (Passed March 28, 2018)
2017/2018-39	Purchase 2018 Ford F350 4X4 Truck with Plow. (Passed March 28, 2018)
2017/2018-40	Authorizing the TA to withdraw \$25,000.00 from Buildings and Improvements CRF for required infrastructure repairs/upgrades to the Community Center. (Passed March 28, 2018)
2017/2018-41	Authorizing the TA to enter into an agreement with Municipal Leasing Consultants of Grand Isle, $VT - 10$ -year lease for capital repairs/upgrades to the Community Center. (Passed March 28, 2018)

Resolutions FY 2018 (continued)

Resolution #

2017/2018-42	Purchase Ford Taurus unmarked cruiser, lighting and equipment for PD. (Passed April 18, 2018)
2017/2018-43	Purchase Ford Interceptor SUV, lighting and equipment for PD. (Passed April 18, 2018)
2017/2018-44	Purchase of Tucker property for conservation purposes. (Passed April 18, 2018)
2017/2018-45	Adopting the Newmarket, NH Multi-Hazard Mitigation Plan Update 2018. (Passed April 18, 2018)
2017/2018-46	Authorizing the TA to enter into an agreement with GZA GEoEnvironmental, Inc. for fina design and engineering services related to the rehabilitation of the Macallen Dam. (Passed May 16, 2018)
2017/2018-47	Increase of Water Rates (50 cents) \$4.95 per 100 cubic feet (Passed June 6, 2018)
2017/2018-48	Purchase 3 APX Radio Consolettes and 6×8 structure for Police, Fire and EMS services. (Passed June 6, 2018)
2017/2018-49	Tiger House Repairs and painting (June 20, 2018)
2017/2018-50	Police Station Parking Drainage and Pavement Repairs (June 20, 2018)
2017/2018-51	Newmarket Elementary School Resource Officer (June 20, 2018)

TOWN OF NEWMARKET ORDINANCES

Fiscal Year 2018

Ordinances # 2017/2018-01 Amendments to Chapter 32 Zoning, Article I. IN GENERAL Sec. 32-9 Special use permits. And Article V. Overlay Zoning Districts Sec 32-162 of the Municipal Code of the Town of Newmarket and Zoning Ordinance. (Passed October 18, 2017) 2017/2018-02 Amendments to Chapter 30 of the Code of the Town of Newmarket, New Hampshire; Allowing Permitted Parking in Certain lots include 29 Beech St. Ext. (Passed January 17, 2018) Amendments to Chapter 32 Zoning, Section 32-238 Impact Fees 2017/2018-03 of the Municipal Code of the Town of Newmarket and Zoning Ordinance, adopted 02/14/1996, as amended through October 18, 2017. **(Passed April 18, 2018)** 2017/2018-04 Amendments to Chapter 30 of the Code of the Town of Newmarket, New Hampshire; making Central Street traffic two-way. (Failed June 20, 2018) 2017/2018-05 Amendments to Chapter 30 of the Code of the Town of Newmarket, New Hampshire; making Church Street traffic one-way (westerly). (Passed June 20, 2018)

Curbside Pick-Up Schedule Town of Newmarket

Monday

Barberry Coast
Bass Street
Bay Road
Bayview Drive
Beech Street
Beech Street Ext.
Boardman Avenue
Carolyn Drive
Cedar Street
Central Street
Chapel Street
Church Street

Cushing Road Dame Road Elder Street Elm Court Elm Street Forest Street Gilman Avenue **Gonet Drive Granite Street** Grape Street Ham Street Ham Street Ext. Lafayette Avenue Lamprey Street Lincoln Avenue Main Street Mastin Drive

Oak Knoll

Packers Falls Road Pine Street Piscassic Street River Street Riverbend Road

Moody Point Road

North Main Street

Nichols Avenue

Rock Street Salmon Street Sanborn Avenue

Smith-Garrison Road

South Street
Spring Street
Stevens Drive
Washington Street
Water Street
Woods Drive

Tuesday

Bennett Way
Birch Drive
Brandon Drive
Colonial Drive
Creighton Street
Day Break Drive
Durell Drive
Edwin Lane

Exeter Street/Rte. 108

Folsom Drive
Forbes Road
Gerry Avenue
Great Hill Drive
Great Hill Terrace/
Gordon Avenue
Hersey Lane
Huckins Drive
Kimball Way
Ladyslipper Drive
Ledgeview Drive
Lita Lane
Maple Street
Maplecrest

Mockingbird Lane

Mount Pleasant Street

Moonlight Drive

New Road
Oak Street
Pond Street
Prescott Street
Railroad Avenue
Sandy Lane
Sewall Lane
Short Street
South Main Street
Stanorm Drive
Tasker Lane

Wadleigh Falls Road/ Route 152 Youngs Lane Wednesday

Alyce Drive
Ash Swamp Road
Bald Hill Road
Beatrice Lane
Balsam Way
Briallia Circle
Camp Lee Road
Candice Lane
Channing Way
Doe Farm Lane
Fogg Circle
Fox Hollow
Grant Road
Hamel Farm Drive

Grant Road Hamel Farm Drive Harvest Way Hayden Drive Heartwood Circle Hersey Lane (Grant Rd. side) Hilton Drive

Hilton Drive
Jacob's Well Road
Johnson Drive
Joy Farm Lane
Kielty Drive
Lang's Lane
Lee Hook Road
Madison Lane
Merrill Lane
Neal Mill Road
Norton Wood
Pendergast Road
Raymond Lane
Schanda Drive

Tuckers Way Turkey Ridge Road Wadleigh Falls Road/

Rte. 152 Wiggin Drive Winslow Drive

Shady Lane

2019 Town Warrant and Budget



TOWN MEETING WARRANT

To the inhabitants of the Town of Newmarket, County of Rockingham, in the State of New Hampshire, qualified to vote in Town affairs:

FIRST SESSION

You are hereby notified to meet for the First (Deliberative) Session of the annual budgetary town meeting, to be held at the Newmarket Town Hall, Newmarket, NH on the second day of February 2019 being a Saturday, at ten-thirty in the forenoon (10:30 A.M.) The First (Deliberative) Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

SECOND SESSION

You are also notified to meet for the Second Session of the annual town meeting, to elect town officers by official ballot and to vote by official ballot on the warrant articles as they may have been amended at the First Session, to be held at the Newmarket Town Hall, Newmarket NH, on the twelfth day of March 2019, being Tuesday, at seven o'clock in the forenoon (the polls are to be open at 7:00 A.M. and may not close prior to 7:00 P.M.) to act upon the following:

Article T-1. To choose the following officers for the coming year:

Two Town Councilors	Three	Years
Three Municipal Budget Committee Members	Three	Years
One Municipal Budget Committee Member	One	Year

Article T- 2. To see if the Town will vote to raise and appropriate the sum of twelve million one hundred sixty five thousand and no cents (\$12,165,000) for the purpose of completing seven Water Distribution and Treatment Upgrade and Extension projects: Bennett and Sewell Well Facilities Upgrade, Water Treatment for the MacIntosh and Tucker Wells, Tucker Well Construction, South Main Street Water Main Replacement, New Road Water Main Replacement, Bay Road Water Main Replacement, and Water Main Extension to Moody Point. Such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$12,165,000 under, and in compliance with, the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and to authorize the Town Council to issue, negotiate, sell and deliver such bonds or notes and to determine the date, term of payment, maturity and rate of interest thereon. Further, to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Newmarket, NH. Additionally, to authorize the Town Council to apply for, receive, and expend Federal and State Grants which may at any time become available in accordance with RSA 31:95b, and also to apply for, receive, and expend money from any other Governmental Unit or Private Source to be used for purposes which the Town Council may legally appropriate money and to comply with all laws applicable to said project; and to authorize the Town Council to take any other action or to pass any other vote relative thereto. (2/3 Vote Required) If passed, there will be no impact on the tax rate. There will be an impact on the water rates. Recommended by the Municipal Budget Committee 7-0. Recommended by the Town Council 7-0.

Article T-3. To see if the Town will vote to raise and appropriate the sum of two million dollars \$2,000,000 (gross budget) for the purpose of renovating and modernizing the Macallen Dam; such sum to be raised by the issuance of not more than \$2,000,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended); and to authorize the Town Council to issue, negotiate, sell and deliver such bonds or notes and to determine the date, term of payment, maturity and rate of

interest thereon. Further, to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Newmarket, NH. Additionally, to authorize the Town Council to apply for, receive, and expend Federal and State Grants which may at any time become available in accordance with RSA 31:95b, and also to apply for, receive, and expend money from any other Governmental Unit or Private Source to be used for purposes which the Town Council may legally appropriate money and to comply with all laws applicable to said project; and further to raise and appropriate through general taxation the additional sum of up to \$48,000 estimated to be the first year's interest on the bond or note payment; and to authorize the Town Council to take any other action or to pass any other vote relative thereto. (2/3 Vote Required) If passed, it is estimated that this article will amount to \$0.06 of the tax rate in the first year. Recommended by the Municipal Budget Committee 7-0. Recommended by the Town Council 7-0.

Article T-4. To see if the Town will raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$12,194,371? Should this article be defeated, the default budget shall be \$12,420,846 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the Town Council may hold one special meeting, to take up the issue of a revised operating budget only. If passed, it is estimated that passage of this article will amount to \$6.93 of the tax rate, which is a fifty-four cent increase over the previous year. If the article is defeated, the default budget will amount to \$7.04, which is a sixty-five cent increase over the previous year. (Majority vote required) Recommended by the Municipal Budget Committee 9-0. Recommended by the Town Council 7-0.

Given under our hands and seals this $\frac{23}{}$ day of January, in the year of our Lord, Two Thousand and Nineteen.

Town Council, Town of Newmarket, NH	
Stard Filer	Minwerson
Dale Pike, Chair	Toni Weinstein, Vice Chair
Again	RZW
Amy Burns, Councilor	Kyle Bowden, Councilor
Cases of Final	In Cer
Casey Finch, Councilor	Gretchen Kast, Councilor
Zachary Dymont, Councilor	

A true copy attest:	
Town Council, Town of Newmarket, NH	
Medilla	Tour werest
Dale Pike, Chair	Toni Weinstein, Vice Chair
42000	NLV
Amy Burns, Councilor	Kyle Bowden, Councilor
laser of Finch	400
Casey Finch, Councilor	Gretchen Kast Councilor
Zachary Dumont Councilor	

CERTIFICATE OF POSTING

January 24	2010
January ~ 7	, 2019

I do hereby certify that on the <u>23</u> day of January, 2019, an attested copy of the within warrant was posted at the place of meeting within named Newmarket Town Hall and posted a like copy at the Newmarket Town Hall, Newmarket Post Office, and Newmarket Public Library being a public place in said town, on the <u>23</u> day of January, 2019.

Stephen R. Fournier, Town Administrator



2019 MS-737

MS-737

Budget of the Town of Newmarket Form Due Date: 20 Days after the Town Meeting

For assistance please contact the NH DRA Municipal and Property Division P: (603) 230-5090 F: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Members	Signature			18-18		a la Branz			
Budget Co	Printed Name	LOBURET OPTINS	Ashley Bardey	Killian B. Fossen	Donie VSmith	Michaen Browns	JAVID POCTZ	Sulveni Dinovet	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

MS-737: Newmarket 2019

2019 MS-737

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019		Selectmen's Selectmen's Committee's Commit	Budget Committee's Appropriations for / period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
General Government	ernment							
0000-0000	Collective Bargaining		\$0	\$0	0\$	\$0	\$0	80
4130-4139	Executive	4	\$216,356	\$214,500	\$223,579	\$0	\$223,579	80
4140-4149	Election, Registration, and Vital Statistics	4	\$167,701	\$189,800	\$192,373	\$0	\$192,373	\$0
4150-4151	Financial Administration	4-	\$200,681	\$254,750	\$266,948	\$0	\$266,948	\$0
4152	Revaluation of Property	4	\$70,792	\$71,640	\$73,387	\$0	\$73,387	\$0
4153	Legal Expense	4-	\$91,268	\$85,000	\$85,000	\$0	\$85,000	80
4155-4159	Personnel Administration	T-4	\$1,362,648	\$1,508,381	\$1,559,846	80	\$1,559,846	\$0
4191-4193	Planning and Zoning	T-4	\$124,449	\$129,170	\$133,802	\$0	\$133,802	\$0
4194	General Government Buildings	T-4	\$530,311	\$666,980	\$648,581	\$0	\$648,581	80
4195	Cemeteries	T-4	\$23,977	\$36,800	\$37,346	\$0	\$37,346	\$0
4196	Insurance	T-4	\$92,436	\$99,840	\$109,824	80	\$109,824	80
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government	4	\$177,254	\$211,745	\$248,108	\$0	\$248,108	\$0
	General Government Subtotal		\$3,057,873	\$3,468,606	\$3,578,794	0\$	\$3,578,794	80
Public Safety								
4210-4214	Police	T-4	\$1,301,449	\$1,417,160	\$1,564,975	\$0	\$1,564,975	80
4215-4219	Ambulance		\$0	80	\$0	\$0	\$0	80
4220-4229	Fire	T-4	\$423,890	\$391,683	\$427,859	\$0	\$427,859	80
4240-4249	Building Inspection	T-4	\$69,648	\$77,777	\$80,004	\$0	\$80,004	80
4290-4298	Emergency Management	T-4	0\$	\$3,000	\$2,250	\$0	\$2,250	\$0
4299	Other (Including Communications)		\$0	80	\$0	80	\$0	\$0
	Public Safety Subtotal		\$1,794,987	\$1,889,620	\$2,075,088	\$0	\$2,075,088	0\$
Airport/Aviation Center	ion Center							
4301-4309	Airport Operations		\$0	\$0	\$0	80	\$0	\$0
	Airport/Aviation Center Subtotal		80	\$0	\$0	0\$	80	\$0

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Selectmen's Committee's Committee's Appropriations for App	Selectmen's Appropriations for Appropriations for Appropriations for Appropriations for Appropriations for Appropriation (Not Recommended)	Budget Committee's ppropriations for period ending 6/30/2020 (Recommended)	Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2020 (Recommended) (Not Recommended)
Highways and Streets	d Streets							
4311	Administration	T-4	\$471,610	\$458,611	\$476,446	\$0	\$476,446	\$0
4312	Highways and Streets	T-4	\$512,817	\$376,370	\$438,170	\$0	\$438,170	\$0
4313	Bridges	4 _T	\$3,100	\$4,000	\$4,000	\$0	\$4,000	\$0
4316	Street Lighting	4T	\$34,504	\$50,000	\$40,000	\$0	\$40,000	\$0
4319	Other	4-T	\$205,259	\$189,000	\$194,000	\$0	\$194,000	\$0
3	Highways and Streets Subtotal		\$1,227,290	\$1,077,981	\$1,152,616	0\$	\$1,152,616	0\$
Sanitation 4324	Administration	1.4	\$555 450	\$534 130	\$571 087	9	\$571 087	9
1704	Administration		004,000	001,4009	100,1100	000	50'1 100	
4323	Solid Waste Collection		\$0	0\$	20	0\$	20%	09
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		80	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		80	\$0	\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$555,450	\$534,130	\$571,087	0\$	\$571,087	0\$
Water Distrik	Water Distribution and Treatment							
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Electric	Water Distribution and Treatment Subtotal		0\$	09	0\$	0\$	0\$	0\$
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	0\$
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	80	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0

Actual Expenditures for Appropriations Particle Period ending P				אס יאאר	Appropriations				
Administration Article 6/30/2018 (Recommended) (Not Recommended) Administration Sign Sign Sign Sign Sign Sign Sign Sign	,			Actual Expenditures for period ending	Appropriations for period ending		Selectmen's Appropriations for period ending 6/30/2020	Budget Committee's Appropriations for period ending 6/30/2020	Budget Committee's Appropriations for period ending 6/30/2020
Administration S0 S0 S0 S0 4410 Pest Control S0 S0 S0 S0 S0 4119 Health Agencies, Hospitals, and Other S0 S0 </td <td>Account</td> <td>Purpose</td> <td>Article</td> <td>6/30/2018</td> <td>6/30/2018</td> <td></td> <td>(Not Recommended)</td> <td></td> <td>(Not Recommended)</td>	Account	Purpose	Article	6/30/2018	6/30/2018		(Not Recommended)		(Not Recommended)
SO SO SO SO Hespitals, and Other SO SO SO SO Health Subtotal SO SO SO SO SO Health Subtotal SO	Health								
Hospitals, and Other \$0 \$0 \$0 \$0 Hespitals, and Other \$0 \$0 \$0 \$0 \$0 Health Subtotal \$0	4411	Administration		\$0	₩				80
Hospitals, and Other \$0 \$0 \$0 \$0 Health Subtotal \$0 \$0 \$0 \$0 Health Subtotal \$0 \$0 \$0 \$0 Ulliect Assistance T-4 \$224,670 \$31,080 \$31,605 \$0 \$31,605 \$0 \$31,605 \$0 \$31,605 \$32,606 \$31,605 \$32,607 \$32,006 \$32,006 \$32,	4414	Pest Control		\$0	\$				80
Health Subtotal S0 S0 S0 S0 S0 S0 S0 S	4415-4419	Health Agencies, Hospitals, and Other		80	\$				80
Direct Assistance T-4 \$24,670 \$31,080 \$31,605 \$0 \$0 \$0 \$0 \$0 \$0 \$0		Health Subtotal		0\$)\$				08
Netifare Payments	Welfare								
Welfare Payments T-4 \$37,703 \$61,400 \$49,400 \$0 \$49,440 and Other \$0 \$0 \$0 \$0 \$0 \$40,440 \$0 \$40,400 \$40,400 \$40,60 <th< td=""><td>4441-4442</td><td>Administration and Direct Assistance</td><td>4</td><td>\$24,670</td><td>\$31,080</td><td></td><td></td><td></td><td>80</td></th<>	4441-4442	Administration and Direct Assistance	4	\$24,670	\$31,080				80
and Other \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$10 \$0 \$0 \$10	4444	Intergovernmental Welfare Payments	4	\$37,703	\$51,400				80
Welfare Subtotal \$62,373 \$82,480 \$81,005 \$0 \$ tion T-4 \$460,870 \$507,291 \$525,137 \$0 \$5 iton T-4 \$460,870 \$507,291 \$525,137 \$0 \$0 iton T-4 \$316,965 \$315,184 \$319,290 \$0	4445-4449	Vendor Payments and Other		\$0	\$				80
tion T-4 \$460,870 \$507,291 \$525,137 \$0 \$55 \$55 \$150 \$100 \$100 \$100 \$100 \$10		Welfare Subtotal		\$62,373	\$82,480				0\$
tion tion T-4 \$460,870 \$507,291 \$525,137 \$0 \$5 T-4 \$1,592 \$315,184 \$319,290 \$0 T-4 \$1,592 \$2,000 \$2,000 \$0 Recreation T-4 \$43,500 \$62,000 \$0 Sec.500 \$62,000 \$0 Sec.500 \$62,000 \$0 Sec.500 \$0 S	Culture and I	Recreation							
T-4 \$316,955 \$315,184 \$319,290 \$0 \$0 Recreation T-4 \$43,500 \$62,000 \$0 Recreation Subtotal T-4 \$43,500 \$62,000 \$0 Se2,907 \$0 S	4520-4529	Parks and Recreation	T-4	\$460,870	\$507,297		\$0		80
Recreation T-4 \$1,592 \$2,000 \$2,000 \$0 Recreation T-4 \$43,500 \$62,000 \$0 </td <td>4550-4559</td> <td>Library</td> <td>T-4</td> <td>\$316,955</td> <td>\$315,18</td> <td></td> <td></td> <td></td> <td>80</td>	4550-4559	Library	T-4	\$316,955	\$315,18				80
Recreation T-4 \$43,500 \$62,500 \$62,000 \$0 <th< td=""><td>4583</td><td>Patriotic Purposes</td><td>T-4</td><td>\$1,592</td><td>\$2,000</td><td></td><td></td><td></td><td>80</td></th<>	4583	Patriotic Purposes	T-4	\$1,592	\$2,000				80
Lilture and Recreation Subtotal \$822,917 \$886,975 \$908,427 \$0 \$9	4589	Other Culture and Recreation	T-4	\$43,500	\$62,500			303	80
A Purchasing of Natural T-4 \$2,097 \$2,941 \$2,964 \$0 In A Housing \$0 \$0 \$0 \$0 In A Housing \$0 \$0 \$0 \$0 In A Housing \$0		Culture and Recreation Subtotal		\$822,917	\$886,975		0\$		80
Administration and Purchasing of Natural Resources T-4 \$2,097 \$2,941 \$2,964 \$0 Resources \$0 \$0 \$0 \$0 \$0 \$0 Redevelopment and Housing T-4 \$982 \$2,500 \$30,000 \$0	Conservation	and Development							
Other Conservation \$0 \$0 \$0 \$0 Redevelopment and Housing \$0 \$0 \$0 \$0 Economic Development T-4 \$982 \$2,500 \$30,000 \$0 \$30,0 Conservation and Development Subtotal \$3.079 \$5.441 \$32.964 \$0 \$32.9	4611-4612	Administration and Purchasing of Natural Resources	4	\$2,097	\$2,941				0\$
Redevelopment and Housing \$0 \$0 \$0 Economic Development T-4 \$982 \$2,500 \$30,000 \$0 Conservation and Development Subtotal \$3.079 \$5.441 \$32.964 \$0 \$32.9	4619	Other Conservation		\$0	36				80
Economic Development T-4 \$982 \$2,500 \$30,000 \$0 Conservation and Development Subtotal \$3.079 \$5.441 \$32.964 \$0	4631-4632	Redevelopment and Housing		\$0	36				\$0
\$3.079 \$5.441 \$32.964 \$0	4651-4659	Economic Development	T-4	\$982	\$2,500			(3)	80
		Conservation and Development Subtotal	2540	\$3,079	\$5,441	\$32,964	\$0	\$32,964	\$0



Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Selectmen's Committee's Committee's Appropriations for Appropriations for Appropriations for Period ending period ending period ending period ending period ending (330,12020 6/30,12020 6/30,12020 (Recommended) (Not Recommended)	Selectmen's Appropriations for A period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for P period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Debt Service	ə							
4711	Long Term Bonds and Notes - Principal	T-4	\$175,000	\$100,000	\$100,000	\$0	\$100,000	80
4721	Long Term Bonds and Notes - Interest	4	\$44,188	\$20,063	\$13,048	\$0	\$13,048	80
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	80
4790-4799	Other Debt Service		80	80	\$0	\$0	\$0	80
Canifal Outlay	Debt Service Subtotal		\$219,188	\$120,063	\$113,048	0\$	\$113,048	0\$
4901	Land		\$	8	\$0	0\$	0\$	80
4902	Machinery, Vehicles, and Equipment		\$396,538	0\$	0\$	80	0\$	0\$
4903	Buildings		\$62,708	\$0	\$0	\$0	\$0	80
4909	Improvements Other than Buildings		\$291,635	\$0	\$0	\$0	0\$	80
	Capital Outlay Subtotal		\$750,881	0\$	0\$	0\$	\$0	80
Operating T	Operating Transfers Out						~	
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	80
4913	To Capital Projects Fund		\$0	80	\$0	\$0	\$0	80
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	80
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	80
49140	To Proprietary Fund - Other		0\$	\$0	\$0	\$0	\$0	80
49148	To Proprietary Fund - Sewer	T-4	\$2,018,283	\$2,174,545	\$2,334,817	\$0	\$2,334,817	80
4914W	To Proprietary Fund - Water	T-4	\$1,204,519	\$1,090,493	\$822,125	\$0	\$822,125	80
4915	To Capital Reserve Fund	T-4	\$553,115	\$808,400	\$522,400	\$0	\$522,400	80
4916	To Expendable Trusts/Fiduciary Funds	T-4	\$2,000	\$2,000	\$2,000	80	\$2,000	80
4918	To Non-Expendable Trust Funds		\$0	80	\$0	\$0	\$0	80
4919	To Fiduciary Funds		\$0	80	\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$3,777,917	\$4,075,438	\$3,681,342	\$0	\$3,681,342	\$0
	Total Operating Budget Appropriations				\$12,194,371	\$0	\$12.194.371	\$0

2019 MS-737

Special Warrant Articles

Selectmen's Committee's Appropriations for Appro	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$12,165,000 \$14,213,000	\$0 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00	\$0.000 (Recommended) (Pecommended) (Pecommen
Article Appropriations for Appro				
Appropriations for Appropriation	8	\$2,000,000	\$0	\$2,000,000
Appropriations for Appropriation				
Selectmen's Selectmen's Committee's Appropriations for Appropriation	\$0	\$12,165,000	\$0	\$12,165,000
Appropriations for Appropriati				
Selectmen's Selectmen's Committee's	\$0	\$48,000	\$0	\$48,000
Appropriations for Appropriation	\$0	\$0	\$0	\$0
Selectmen's Selectmen's Committee's Committee's Committee's Committee's Committee's Committee's Appropriations for Appropriatio	\$0	80	\$0	\$0
Selectmen's Selectmen's Committee's Committee's Committee's Appropriations for Appropriat	80	\$0	\$0	\$0
	Committee's ropriations for period ending 6/30/2020 Recommended)	Committee's ppropriations for Appr period ending 6/30/2020 (Recommended) (Not	Selectmen's opropriations for Al period ending 6/30/2020 Not Recommended)	Selectmen's Appropriations for Appropriations for Appropriations for Appropriations (830/2020 (Recommended) (Page 1997)



2019 MS-737

Individual Warrant Articles

0\$ 0\$	0\$ 0\$	Total Proposed Individual Articles	Total Proposed
ropriations for Appropriations for period ending period ending 6/30/2020 6/30/2020 (Recommended)	propriations for Appr period ending 6/30/2020 ot Recommended)	Appropriators for Appropriations	Account Purpose
Budget Budget Committee's Committee's	Selectmen's	Selectmen's	

Account	Source	Article	Actual Revenues for period ending 6/30/2018	Selectmen's Estimated Revenues for period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 6/30/2020
Taxes					
3120	Land Use Change Tax - General Fund	T-4	\$48,250	\$46,899	\$46,899
3180	Resident Tax		\$0	0\$	0\$
3185	Yield Tax	4T	\$1,645	\$1,500	\$1,500
3186	Payment in Lieu of Taxes	4 _T	\$25,270	\$19,175	\$19,175
3187	Excavation Tax		\$1,301	0\$	0\$
3189	Other Taxes		\$0	\$0	0\$
3190	Interest and Penalties on Delinquent Taxes	T-4	\$92,019	\$62,426	\$62,426
9991	Inventory Penalties		\$0	0\$	0\$
enses	Taxes Subtotal Licenses, Permits, and Fees	total	\$168,485	\$130,000	\$130,000
3210	Business Licenses and Permits		\$0	0\$	0\$
3220	Motor Vehicle Permit Fees	4 4	\$1,575,917	\$1,558,700	\$1,558,700
3230	Building Permits	T-4	\$71,064	\$66,000	\$66,000
3290	Other Licenses, Permits, and Fees	T-4	\$201,960	\$235,300	\$235,300
311-33	3311-3319 From Federal Government		\$0	\$0	0\$
900	Licenses, Permits, and Fees Subtota	total	\$1,848,941	\$1,860,000	\$1,860,000
3351	Shared Revenues		0\$	O\$	08
3352	Meals and Rooms Tax Distribution	T-4	\$472,792	\$472,792	\$472,792
3353	Highway Block Grant	T-4	\$336,746	\$263,664	\$263,664
3354	Water Pollution Grant		\$23,989	\$0	0\$
3355	Housing and Community Development		\$0	\$0	0\$
3356	State and Federal Forest Land Reimbursement		\$0	\$0	80
3357	Flood Control Reimbursement		\$0	80	80
3359	Other (Including Railroad Tax)	T-4	\$338	\$338	\$338
3379	From Other Governments	T-4	\$0	\$23,206	\$23,206
	State Sources Subtota	total	\$833,865	\$760,000	\$760.000



		,	Actual Revenues for period ending	Selectmen's Estimated Revenues for	Budget Committee's Estimated Revenues for
Account	Source	Allicie	0102010	period ending oranizazi	periou enuing o/su/zuzu
narges	Charges for Services				
3401-34(3401-3406 Income from Departments	4-	\$916,005	\$912,306	\$912,306
3409	Other Charges		\$0	\$0	\$0
	Charges for Services Subtotal		\$916,005	\$912,306	\$912,306
iscellan	Miscellaneous Revenues				
3501	Sale of Municipal Property		\$6,625	\$0	0\$
3502	Interest on Investments	4-T	\$17,391	\$20,000	\$20,000
503-350	3503-3509 Other		\$24,906	\$0	0\$
	Miscellaneous Revenues Subtotal		\$48,922	\$20,000	\$20,000
terfund	Interfund Operating Transfers In				
3912	From Special Revenue Funds		0\$	\$0	0\$
3913	From Capital Projects Funds		\$0	\$0	0\$
3914A	From Enterprise Funds: Airport (Offset)		0\$	0\$	0\$
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	0\$
39140	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	T-4	\$1,953,411	\$2,334,817	\$2,334,817
3914W	From Enterprise Funds: Water (Offset)	T-4	\$1,008,231	\$822,125	\$822,125
3915	From Capital Reserve Funds		\$844,811	\$0	0\$
3916	From Trust and Fiduciary Funds		\$0	\$0	0\$
3917	From Conservation Funds		\$0	\$0	0\$
her Fing	Interfund Operating Transfers In Subtotal Other Financing Sources		\$3,806,453	\$3,156,942	\$3,156,942
3934	Proceeds from Long Term Bonds and Notes	T-2, T-3	80	\$14,165,000	\$14,165,000
8666	Amount Voted from Fund Balance		\$0	\$0	0\$
6666	Fund Balance to Reduce Taxes	T-4	\$0	\$250,000	\$250,000
	Other Financing Sources Subtotal		0\$	\$14,415,000	\$14,415,000
	Total Estimated Pevenues and Credite		£7 £22 £74	\$24 254 248	010 170 100

	Budget Summary		
Item	Period ending 6/30/2019	Selectmen's Period ending 6/30/2020 (Recommended)	Budget Committee's Period ending 6/30/2020 (Recommended)
Operating Budget Appropriations		\$12,194,371	\$12,194,371
Special Warrant Articles	0\$	\$14,213,000	\$14,213,000
Individual Warrant Articles	\$98,003	\$0	\$0
Total Appropriations	\$12,140,734	\$26,407,371	\$26,407,371
Less Amount of Estimated Revenues & Credits	\$7,437,656	\$21,254,248	\$21,254,248
Estimated Amount of Taxes to be Raised	\$4,703,078	\$5,153,123	\$5,153,123





115800 Newmarket 2019 MS-737 1/24/2019 6:46:30 PM

New Hampshire Department of Revenue Administration

2019 MS-737

Supplemental Schedule

1. Total Recommended by Budget Committee	\$26,407,371
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$746,896
3. Interest: Long-Term Bonds & Notes	\$334,936
4. Capital outlays funded from Long-Term Bonds & Notes	\$14,213,000
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$15,294,832
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$11,112,539
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$1,111,254
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	0\$
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$27,518,625



Department of Revenue Administration

2019 MS-DTB

Default Budget of the Municipality Newmarket

For the period beginning July 1, 2019 and ending June 30, 2020

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: January 24, 2019

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	∕ Signature
Amy Burns	Town Courilor	122
Casey Finch	Town Councilor	Care J Finch
DALE PIKE	TOWN COUNCILOR	Stocke (ille
Tom Weinstein	Town Counalor	January 55
Gretchen Kast	Town Councilor	Mila
Jachary S. Dumont	Town Councilor	Jackey & Breme &
0 .		



2019 MS-DTB

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
General Gov			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$(
4130-4139	Executive	\$214,500	\$12,560	\$0	\$227,060
4140-4149	Election, Registration, and Vital Statistics	\$189,800	\$3,337	\$0	\$193,13
4150-4151	Financial Administration	\$254,750	\$7,078	\$0	\$261,82
4152	Revaluation of Property	\$77,777	(\$6,137)	\$0	\$71,64
4153	Legal Expense	\$85,000	\$0	\$0	\$85,00
4155-4159	Personnel Administration	\$1,487,258	\$55,818	\$0	\$1,543,07
4191-4193	Planning and Zoning	\$129,170	\$3,085	\$0	\$132,25
4194	General Government Buildings	\$666,980	(\$52,215)	\$0	\$614,76
4195	Cemeteries	\$36,800	\$546	\$0	\$37,34
4196	Insurance	\$99,840	\$0	\$0	\$99,84
4197	Advertising and Regional Association	\$0	\$0	\$0	\$
4199	Other General Government	\$211,745	\$2,139	\$0	\$213,88
	General Government Subtotal	\$3,453,620	\$26,211	\$0	\$3,479,83
Public Safety	ý				
Public Safety	ý				
4210-4214	Police	\$1,438,283	\$109,822	\$0	
4210-4214 4215-4219	Police Ambulance	\$0	\$0	\$0	\$
4210-4214 4215-4219 4220-4229	Police Ambulance Fire	\$0 \$391,683	\$0 \$2,476	\$0 \$0	\$ \$394,15
4210-4214 4215-4219 4220-4229 4240-4249	Police Ambulance Fire Building Inspection	\$0 \$391,683 \$71,640	\$0 \$2,476 \$8,251	\$0 \$0 \$0	\$394,15 \$79,89
4210-4214 4215-4219 4220-4229 4240-4249 4290-4298	Police Ambulance Fire Building Inspection Emergency Management	\$0 \$391,683 \$71,640 \$3,000	\$0 \$2,476 \$8,251 \$0	\$0 \$0 \$0 \$0	\$394,155 \$79,89 \$3,000
4210-4214 4215-4219 4220-4229 4240-4249	Police Ambulance Fire Building Inspection Emergency Management Other (Including Communications)	\$0 \$391,683 \$71,640 \$3,000 \$0	\$0 \$2,476 \$8,251 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$394,15 \$79,89 \$3,00
4215-4219 4220-4229 4240-4249 4290-4298	Police Ambulance Fire Building Inspection Emergency Management	\$0 \$391,683 \$71,640 \$3,000	\$0 \$2,476 \$8,251 \$0	\$0 \$0 \$0 \$0	\$1,548,100 \$394,150 \$79,89 \$3,000 \$1
4210-4214 4215-4219 4220-4229 4240-4249 4290-4298	Police Ambulance Fire Building Inspection Emergency Management Other (Including Communications) Public Safety Subtotal	\$0 \$391,683 \$71,640 \$3,000 \$0	\$0 \$2,476 \$8,251 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$ \$394,15 \$79,89 \$3,00
4210-4214 4215-4219 4220-4229 4240-4249 4290-4298 4299	Police Ambulance Fire Building Inspection Emergency Management Other (Including Communications) Public Safety Subtotal	\$0 \$391,683 \$71,640 \$3,000 \$0	\$0 \$2,476 \$8,251 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$394,15 \$79,89 \$3,00 \$ \$2,025,15
4210-4214 4215-4219 4220-4229 4240-4249 4290-4298 4299	Police Ambulance Fire Building Inspection Emergency Management Other (Including Communications) Public Safety Subtotal	\$0 \$391,683 \$71,640 \$3,000 \$0 \$1,904,606	\$0 \$2,476 \$8,251 \$0 \$0 \$120,549	\$0 \$0 \$0 \$0 \$0 \$0	\$394,15 \$79,89 \$3,00 \$ \$2,025,15
4210-4214 4215-4219 4220-4229 4240-4249 4290-4298 4299	Police Ambulance Fire Building Inspection Emergency Management Other (Including Communications) Public Safety Subtotal tion Center Airport Operations Airport/Aviation Center Subtotal	\$0 \$391,683 \$71,640 \$3,000 \$0 \$1,904,606	\$0 \$2,476 \$8,251 \$0 \$0 \$120,549	\$0 \$0 \$0 \$0 \$0 \$0	\$394,15 \$79,89 \$3,00 \$ \$2,025,15
4210-4214 4215-4219 4220-4229 4240-4249 4290-4298 4299 Airport/Aviat	Police Ambulance Fire Building Inspection Emergency Management Other (Including Communications) Public Safety Subtotal tion Center Airport Operations Airport/Aviation Center Subtotal	\$0 \$391,683 \$71,640 \$3,000 \$0 \$1,904,606	\$0 \$2,476 \$8,251 \$0 \$0 \$120,549	\$0 \$0 \$0 \$0 \$0 \$0	\$394,15 \$79,89 \$3,00 \$ \$2,025,15
4210-4214 4215-4219 4220-4229 4240-4249 4290-4298 4299 Airport/Aviat 4301-4309	Police Ambulance Fire Building Inspection Emergency Management Other (Including Communications) Public Safety Subtotal tion Center Airport Operations Airport/Aviation Center Subtotal	\$0 \$391,683 \$71,640 \$3,000 \$0 \$1,904,606	\$0 \$2,476 \$8,251 \$0 \$0 \$120,549	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$394,15 \$79,89 \$3,00 \$ \$2,025,15
4210-4214 4215-4219 4220-4229 4240-4249 4290-4298 4299 Airport/Aviat 4301-4309 Highways an	Police Ambulance Fire Building Inspection Emergency Management Other (Including Communications) Public Safety Subtotal tion Center Airport Operations Airport/Aviation Center Subtotal and Streets Administration	\$0 \$391,683 \$71,640 \$3,000 \$0 \$1,904,606 \$0 \$0	\$0 \$2,476 \$8,251 \$0 \$0 \$120,549 \$0 \$11,235	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$394,15 \$79,89 \$3,00 \$ \$2,025,15 \$ \$469,84 \$436,37
4210-4214 4215-4219 4220-4229 4240-4249 4290-4298 4299 Airport/Aviat 4301-4309 Highways an 4311	Police Ambulance Fire Building Inspection Emergency Management Other (Including Communications) Public Safety Subtotal tion Center Airport Operations Airport/Aviation Center Subtotal and Streets Administration Highways and Streets	\$0 \$391,683 \$71,640 \$3,000 \$0 \$1,904,606 \$0 \$0 \$458,611 \$376,370	\$0 \$2,476 \$8,251 \$0 \$0 \$120,549 \$0 \$11,235 \$60,000	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$394,156 \$79,89 \$3,000 \$ \$2,025,156 \$ \$469,846 \$436,376 \$4,000
4210-4214 4215-4219 4220-4229 4240-4249 4290-4298 4299 Airport/Aviat 4301-4309 Highways an 4311 4312 4313	Police Ambulance Fire Building Inspection Emergency Management Other (Including Communications) Public Safety Subtotal tion Center Airport Operations Airport/Aviation Center Subtotal ad Streets Administration Highways and Streets Bridges	\$0 \$391,683 \$71,640 \$3,000 \$0 \$1,904,606 \$0 \$0 \$458,611 \$376,370 \$4,000	\$0 \$2,476 \$8,251 \$0 \$0 \$120,549 \$0 \$11,235 \$60,000 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$394,156 \$394,156 \$79,89 \$3,000



2019 MS-DTB

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Sanitation		, and process and a		, фр. ор. наполо	
4321	Administration	\$534,130	\$357	\$0	\$534,487
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0	\$0	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
	Sanitation Subtotal	\$534,130	\$357	\$0	\$534,487
Water Distrib	ution and Treatment				
4331	Administration	\$0	\$0	\$0	. \$0
4332	Water Services	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0	\$0	\$0
	Water Distribution and Treatment Subtotal	\$0	\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
	Electric Subtotal	\$0	\$0	\$0	\$0
Health					
4411	Administration	\$0	\$0	\$0	\$0
4414	Pest Control	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$0	\$0	\$0	\$0
	Health Subtotal	\$0	\$0	\$0	\$0
Welfare					
4441-4442	Administration and Direct Assistance	\$31,080	\$525	\$0	\$31,605
4444	Intergovernmental Welfare Payments	\$51,400	\$0	\$0	\$51,400
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
	Welfare Subtotal	\$82,480	\$525	\$0	\$83,005
Culture and F	Recreation				
4520-4529	Parks and Recreation	\$507,291	\$20,252	\$0	\$527,543
4550-4559	Library	\$315,184	\$6,556	\$0	\$321,740
4583	Patriotic Purposes	\$2,000	\$0	\$0	\$2,000
4589	Other Culture and Recreation	\$62,500	\$0	\$0	\$62,500
	Culture and Recreation Subtotal	\$886,975	\$26,808	\$0	\$913,783



2019 MS-DTB

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Conservation	and Development				
4611-4612	Administration and Purchasing of Natural Resources	\$2,941	\$0	\$0	\$2,941
4619	Other Conservation	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$2,500	\$0	\$0	\$2,500
	Conservation and Development Subtotal	\$5,441	\$0	\$0	\$5,441
Debt Service					
4711	Long Term Bonds and Notes - Principal	\$100,000	\$0	\$0	\$100,000
4721	Long Term Bonds and Notes - Interest	\$20,063	(\$7,015)	\$0	\$13,048
4723	Tax Anticipation Notes - Interest	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
	Debt Service Subtotal	\$120,063	(\$7,015)	\$0	\$113,048
Capital Outla		**			
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
	Capital Outlay Subtotal	\$0	\$0	\$0	\$0
Operating Tra	ansfers Out				
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
49140	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$2,174,545	\$41,442	\$0	\$2,215,987
4914W	To Proprietary Fund - Water	\$1,090,493	\$0	\$0	\$1,090,493
4915	To Capital Reserve Fund	\$808,400	\$0	\$0	\$808,400
4916	To Expendable Trusts/Fiduciary Funds	\$2,000	\$0	\$0	\$2,000
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal	\$4,075,438	\$41,442	\$0	\$4,116,880
	Total Operating Budget Appropriations	\$12,140,734	\$280,112	\$0	\$12,420,846



2019 MS-DTB

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
4311	Salary adjs. from prior yr.
4321	Salary adjs. from prior yr.
4441-4442	Salary adjs. prior fiscal year
4240-4249	Correct prior budget shift from 4152 + \$2,1K Salary adjs. from prior yr.
4195	Salary adjs. from prior yr.
4140-4149	Salary adjs. from prior yr.
4130-4139	Salary adjs. from prior yr.
4150-4151	Salary adjs, from prior yr.
4220-4229	Salary adjs. from prior yr.
4194	Shift \$60K to 4312 correction + Salary adjs. from prior yr.
4312	Shift \$60K from 4194 correction
4550-4559	Salary/Benefit Adjs. from prior yr.
4721	Interest Reduction on bond
4520-4529	Salary Adjs. prior yr. vacant filled
4155-4159	Change in associated benefits for salary adjs.(NHRet, FICA, Medicare) + Reduced Merit Increase
4191-4193	Salary adjs. from prior yr.
4210-4214	Salary adjs. CBA
4152	Correct prior budget shift to building inspection
4914S	Salary adjs, from prior year (change in staff) +Increase of \$2.9 Bonds P&I
4914W	Salary adjs. from prior year Offset by \$12.4 Decrease in Bond Interest

Newmarket School District



Ground breaking for the Newmarket Junior-Senior High School addition

2018 Annual Report

Officers of the Newmarket School District 2018–2019 School Board

Kimberley Shelton Term Expires 2019
Elizabeth McKinney Term Expires 2019
Ingrid Ahlberg Term Expires 2020
Michael Kenison Term Expires 2021
Al Zink Term Expires 2021
Caitlin Temple Student Representative

Meredith Nadeau, Superintendent of Schools
Lisa Ambrosio, Business Administrator
Annette Brousseau, Treasurer
Christopher Hawkins, Moderator
Penny Botterman, Clerk

Mission Statement

The Newmarket School District is committed to the highest standards of quality education. We ensure a safe and successful learning community. We embrace diversity and respond to the social, emotional, intellectual and physical needs of every child. We strive to work with the broader community to ensure that students develop lifelong skills enabling them to be contributing and productive members of society.

Letters to the Community

School Board

Kimberley Shelton, Chairperson

2018 was a wonderful year for the Newmarket School District. It has been a pleasure to watch the team of administrators, School Board members, educators, paraprofessionals, staff, students, parents and community members work together to maintain the highest standard of quality education and to respond to the social, emotional, intellectual and physical needs of every child. Superintendent Meredith Nadeau continued effectively leading the district and encouraging all to strive for excellence. The School Board, comprised of Ingrid Ahlberg, Michael Kenison, Vice-Chair Elizabeth McKinney, Chair Kimberley Shelton, and Al Zink, continued to work toward their collective desire to do what is best for the children and families of the district, the faculty and staff who work with them every day and to effectively serve the citizens of Newmarket. In an effort to enhance our meeting time, the board decided to have a dedicated business meeting for one meeting a month and a workshop session for the other. In these workshop sessions, some of the topics reviewed are: Special Education, district academic performance data, the SAU Operating Budget, district strategic planning and competency-based education. Many thanks to the presenters who shared their expertise in these sessions.

The year began with excitement as the district prepared to start work on the voter approved facilities project at both schools. Members of the Building Committee, with their Chair, Mike Kenison, and Vice-Chair, Al Zink, Superintendent, Meredith Nadeau, and Facilities Director/ Clerk of the Works, Greg Marles, worked with teams from Banwell Architects and Eckman Construction to determine the Guaranteed Maximum Price for the project, plan and purchase all necessary materials and to map out timelines and phasing schedules for each part of the job site. In April 2018, the building preparation began. An official ground-breaking ceremony was held in June. As was stated that day, "This exciting day is not only the official beginning of our building project, it is also representing a culmination of 15 long years of tireless efforts by many community members who have logged countless hours of hard and dedicated service to finding a solution that works for our special town." Much work was done over the summer of 2018 and into the fall. As of this report, the project is on-time and within the approved budget. The work on Newmarket Elementary School should be completed by the fall of 2019 and the work on the Junior-Senior High School should be completed the following year.

In the fall of 2018, School Board members Kimberley Shelton and Michael Kenison, with the support of the Superintendent, and Business Administrator, Lisa Ambrosio, entered into negotiations with the Newmarket Teacher Association for the 2019–2022 contract. After many hours of discussion, a tentative agreement was reached and will be presented to the voters in a warrant article in March 2019.

2018 has also been a year focused on reviewing and updating district policies. The Policy Committee, comprised of Superintendent Nadeau and School Board members Ingrid Ahlberg and Kimberley Shelton, has met monthly to ensure that our policies are in line with any regulatory changes and district practice.

It is obvious that quite a lot happened in 2018. The Board begins 2019 focused on selecting a new superintendent for the district. Many are grateful for the educational leadership that Meredith Nadeau provided for the past two years and we know that many of the initiatives that she began will impact Newmarket for years to come. Many thanks to the School Board members for the many hours that they have dedicated to make this year a success.

Superintendent of Schools

Meredith Nadeau

The 2017–2018 school year kicked off in late August with over 1050 students

arriving for the start of the school year. Those students included 79 new kindergartners and a senior class of 67 students. Enrollments are expected to grow modestly in the coming years as enrollment trends toward classes in the low to mid-80s across all levels. High school enrollment, in particular, has grown from an average of 253 over the previous 5 years to a projected 295 for the 2018–2019 school year and should level off at about 320 by the 2020–2021 school year.

Student learning remained the highest priority for all of our staff members, and we are proud of the many accomplishments of our students and staff in — and out of — the classroom. Our students continue to receive recognition for their academic accomplishments as well as for those on the athletic fields, in extracurricular pursuits such as music and drama, and in service to their community. This year marks the first year that the Junior-Senior High School fielded a FIRST robotics team, and our students held their own — finishing in the middle of the pack of a field that included many veteran teams.

Just as we have become more reliant on technology in our everyday personal and professional lives, so have our students and staff, who use technology to conduct research, communicate, participate in professional growth opportunities, collaborate, and create. This year, we began the implementation of 1-1 technology for our students in grades 5–12. Each student has a dedicated Chromebook for their use during the school day, and students at the middle and high school are able to take these content-filtered devices home for use each day and throughout the summer. The district also invested in several "hot spots" to ensure that access is available for students and families who might not have internet service in their homes.

Long-time Newmarket administrator, Chris Andriski, announced his resignation from the district toward the end of the school year, and we appreciate his work through the years in support of students, staff, and the community. Through discussion with administrators and staff, rather than refill the Assistant





Superintendent position, the district added a second special education coordinator/assistant principal position (one for each building) and developed 12 teacher leader positions to support curriculum work and professional development in the schools. The first group of teacher leaders participated in a week-long training opportunity in June of 2018, and I am sure the district will benefit from their leadership for many years to come.

In the late spring, after requests for input and a community listening session, the School Board voted to add a School Resource Officer to the elementary school via a transfer of funds to the town, and the Town Council approved this staffing request. Officer Nick Drew will begin his duties at Newmarket Elementary School in September of 2018.

Once the student school year ended, the district embarked on its journey to renovate and add on to both of its schools with a groundbreaking ceremony at the Junior-Senior High School. The addition/renovation project at the Elementary School is expected to last through the summer of 2019, while the project at the Junior-Senior High School will last through the late spring of 2020.

Elementary School

Sean Pine, Principal

It is a pleasure to once again report to you about the great teaching and learning that occurs every day within the Newmarket Elementary School community. Our students, staff, parents and volunteers continue to help us grow our diverse and dynamic learning environment. We are grateful for all of our community support as we continue to shape the minds of our youngest students.

This school year we had three teachers who agreed to pilot a new

reading program for grades K-2. As a result of their work and input, along with our work with reading consultant Dr. Carol Tolman, we adopted the Super Kids reading program for grades K-2, starting in the 2018-19 school year. As part of our ongoing efforts to have all children reading at grade level, we continue to focus on building a solid core of foundational reading skills that are taught to all children by the end of the third grade. These skills are targeted towards making sure the children are well on their way to becoming highly proficient readers and critical thinkers. Those children who are identified through our RTI (Response to Intervention) program receive additional supplemental services, not only in reading but mathematics as well.

Our teachers continue to look deeply at grade and classroom level student data as a means to inform classroom instruction. Our teachers meet regularly with our data manager to review assessment





data. They work collaboratively in order to coordinate mathematics and reading instruction that will result in high student achievement with regard to grade level math and reading standards. Each year, we administer the Dynamic Indicators of Basic Early Literacy Skills (DIBELS) and the Northwest Evaluative Assessment (NWEA [3 times yearly]). Teachers and administrators continue to prepare students in grades three through five for the New Hampshire State Assessment, which is administered each spring. We also administer the new state science assessment to our fifth grade students.

We are fortunate to have six faculty members participating in a three year professional development in Universal Design for Learning (UDL). The UDL framework helps to guide teachers in their designing of instructional methods, goals, assessments and materials that can be customized based on the needs of the individual learner.

The children continue to benefit from a large number of opportunities for learning outside of the traditional school day. To accomplish this, many staff members wear several hats, and wear them well. They coach cross country, supervise student council, garden club, jump rope, chorus, band, and Girls on the Run , just to name a few.

Our Drama Club, under the guidance of Ms. Lazarus, is made up of aspiring actors in grades K-5. This past spring they put on an outstanding production of The Enchanted Bookstore, which was well attended by members of the Newmarket community. The scenery and many of the props for this production were created by members of the art club, with the guidance of Ms. LaBranche. Our band program, under the guidance of Ms. Rae, and Ms. Trick's chorus programs continue to see a high amount of student participation. Both of these programs put on performances during the school year that showcased our very talented musicians.

Ms. Miller's Garden Club spent the spring moving plantings from the garden beds out back in preparation for our construction project. These plantings have found their temporary homes here at school and with Ms. Miller. We look forward to establishing new gardens around the school in the fall of 2019.



In April, Nancy Grace Horton, a photo-based artist, worked as an Artist in Residence with our fourth grade students. Ms. Horton and our art teacher, Ms. LaBranche, guided the students to create self-portrait photos during a three-day process titled "All Parts of Me: Something About Me." These photographs hung as a triptych (series of 3) in a small exhibition along the hallways of the elementary school. The result of the final project was not only the new photography skills and understanding of how to "Make the Picture, Not Take the Picture," but also to support and foster the expression of self-love, directly reflecting on our school year's theme of "Kindness."

Our PTA continues to provide a wide variety of activities for our learning community throughout the school year. Not only did they sponsor two book fairs, but also provided many excellent family fun activities during Unplugged Week. We are very fortunate to have such a dedicated group of volunteers. Their gift of time helps to increase the level of services and learning opportunities for all the children at NES.

It is a privilege to be able to interact with parents, students and community members as the Principal of the Newmarket Elementary School. I have a great deal of confidence in our staff, in partnership with the School Board, administration and the community, in

meeting the individual needs of every student at Newmarket Elementary School.

Jr-Sr High School

Chris Mazzone, Principal

This past fiscal year included a vast amount of planning and architectural design as voters overwhelmingly approved a renovation and addition plan, in an effort to provide improved teaching and learning spaces for our children. Thank you Newmarket! As we prepare for an extensive project, we continue to work on enhancing our educational programming for all. This work once again includes ongoing review of both curriculum and instruction, as improvements and revision continue.

The move towards competency-based grading continues, as our team immerses itself in professional development on the topic. Efforts to focus on essential skills and rigorous and relevant coursework continue. As a school, we continue to foster a learning environment which will allow all Newmarket graduates to thrive in a global, 21st-century economy.

Once again, we welcomed new members to our faculty. In total, eight new teachers joined the Newmarket school community. The staff includes:

• Mr. Erik Lindquist – High School Math



- Ms. Karly Harrington Special Educator
- Ms. Alison Boudreau Middle School Science
- Mr. Howard Hoff Middle School Special Education
- Mr. David Tong High School Chemistry

Holly Fermon

National Honor Society

High School National Honor Society

Nicholas Berthiaume Nicole Berry Peyton Catalano Anna Childs Eric Diaz Jaelyn Edmonds Antonio Evangelista Brianna Filion Samuel Frede Madeline Geier Juliana Guilfuchi McKayla Hartman Margaret Hayes Abigail Henry Felix Hoehner Marie Hoehner **Taylor Kenison** Navva Kotturu Ben LeBeau Alyssa Levesque

Grace Lunney

Zoe McGuirk

Chloe McKinney
Alexa Palasciano
Lucas Russell
Bella Santeramo
Jolena Senesombath
Mia Smith
Caitlin Temple
Maria Willerer
Sammie Yang
Sierra Yim

Junior National Honor Society

Riley Andriski
Amy Benson
Jessica Berry
Andrew Berthiaume
Paige Bosworth
Lilla Bozek
Allison Burke
Lexi Catalano
Ava Crumb
Grady Dionne
Francesca Evangelista

Catherine Geier Aubrey Hill Madison Joe Haiden Joe Loralei Kves Morgan Long Gabrielle Madore Porter Malone Isabella Mendez Ella Moran Cassie Mosher Delaney Nadeau Riley Nolan Sam Nolan Sophia Nolan Isabel Pentony Avery Richardson Caleb Smith Jonathan Tudor Emma Walkowiak Julia Walkowiak Anna Willer Sophia Yim

- Ms. Jennifer Farias High School Special Education
- Ms. Donna Forcier Reading Interventionist
- Mr. Justin York High School Counselor
- Mr. Matthew Foster Assistant Principal

Our Students Give Back.....

- For the 7th year, Interact Club will be assisting Pease Greeters in welcoming home returning military service members
- Youth to Youth Drug and Alcohol Awareness Campaigns for the 7th year
- In the fall the National Honor Society, Junior National Honor Society, Interact Club, SALT and Student Council all volunteered at the 7th annual Rake-a-pa-looza, where they raked the grounds at Newmarket Jr-Sr High School.
- Grade 8 class travelled to the Highland Center in Pinkham Notch, NH
- Student service organizations continue to provide childcare for meetings and the Deliberative Session
- Kathryn Samuelson served as the student representative on the School Board
- The Girls' Varsity soccer team spent a day with the Timberland Corporation, completing community service projects in the seacoast for the 6th straight year

Newmarket is Proud of:

- 100% graduation rate
- Increased enrollment (nearly 550 students)
- 88% of graduates attend a two or four year college
- A high percentage of graduates serve in the armed forces
- The support of our town, as we complete a much needed school addition and renovation project

2018 Graduates

Connor Pete Salamanca Ashley Arelis Alvarado Kaitlyn E. Herlihy Alexander M. Andry Sierra Anne Holden Kathryn Elaine Samuelson Craig James Hounam Seguoia Lee Sand Bailey Mae Arthur Nickolaus James Bajger Anneka Elizabeth Huber Joseph Ryan Sauvageau Miranda Saysouk Spencer C. Blake Gregory lan Jablonski Brenda Bounphakhom Reagan Delaney Jordan Samantha Anne Scarponi Conor Thomas Bruton Poutawn Khongsouvankham Anthony Tui Senesombath Collin Shepard Burleigh Aryanna Rose Kimball Jadon Faa Senesombath Gianluca P. Cantalupo Lance Edward Lavoie Tyrone Lewis Shelton David Paul Silvia Jack Steven Crooks Luke Kazuyoshi Longa Emily A. Dailey Katherine Marie Lynehan Ryan Charles Simpson Olivia Mitchell Maniphone Soumpholphakdy Jacob D. Dailey Garrett Christopher Day Cameron John Mooney Tommi Rosalynn Thavisouk Wesley Jonathan D'Eon Travis Jordan Moseley Rika Tokuno Gabriella Danielle Toribio Cody Tyler Fetterhoff Griffin R. Murphy Alicia Rose Valles Paige Marie Fowler Joseph Patrick Nudd Allison Nicole Gallion Noah Patrick Michael Pardy **Destiny Grace Vincent** Hannah Michelle Walton Sydney Elizabeth Gendreau William Manuel Perry IV Nathan David Goodman Michael Anthony Phoummavong Rebecca Anne Wheeler Bradley Robert Goodspeed Madison Michelle Reynolds Selina Alexis White Makenzie Ashton Robinson Hannah Dyer Hart Andy Yang Brianna Elizabeth Henderson Jacob Owen Russell

Below is a list of post-secondary schools and colleges that our students have attended since 2000.

Adelphi University American University Assumption College Anna Maria College Barnard College

Bates College
Bay Path College
Bay State College
Bentley University
Boston College
Boston University
Bowdoin College

Brandeis University Bunker Hill Community College California State University, Northridge

Castleton State College

Central Connecticut State University

Champlain College

Charles County Community College Chester College of New England

Clark University Clemson University Colby College Colby-Sawyer College Curry College

Daniel Webster College Dartmouth College DeVry University

Dutchess Community College

Eckerd College Elmira College Elon University

Embry-Riddle Aeronautical University - FL

Emerson College Emory University Empire Beauty School Fairfield University

Fayetteville Technical Community College

Florida International University
Franklin Pierce University
Full Sail University
George Mason University
Grand Rapids Community College
Grand Valley State University
Great Bay Community College
Green Mountain College
Gulf Coast Community College

Hampshire College Hesser College Husson College

Indiana University at Bloomington

Ithaca College
Jacksonville University
Jefferson Community College
Johnson & Wales University
Johnson State College
Keene State College

Keuka College Kingwood College

Lakes Region Community College (NHCTC-Laconia)

Lasell College
Lesley University
Maine College of Art
Maine Maritime Academy
Manchester Community College
(NHCTC-Manchester)

Marshall University
Massachusetts College of Pharmacy &

Health Sciences

Massachusetts Maritime Academy

McIntosh College Merrimack College

Michigan Technological University Middlesex Community College

Mitchell College

Montserrat College of Art

MotoRing Technical Training Institute

Mount Holyoke College Mount Ida College Nashua Community College New England College

New England Culinary Institute
New England School of Communications
New England School of Photography
New Hampshire Institute of Art

Newbury College

NHTI – Concord's Community College North Shore Community College Northeast Texas Community College

Northeastern University

Northern Essex Community College

Norwich University Ohio Northern University Old Dominion University Pasadena City College Plymouth State University Providence College Quincy College Quinnipiac University

Rensselaer Polytechnic Institute

Rivier College

Roger Williams University Russell Sage College Sage College of Albany Saint Anselm College

Saint Mary's University of Minnesota

Saint Michaels College
Salve Regina University
Santa Monica College
Simmons College
Sinclair Community College
Southern Maine Community College
Southern Maine Technical College
Southern New Hampshire University

St. Lawrence University
Stonehill College
Syracuse University
Texas Tech University
The Art Institute of Houston
The Catholic University of America
The New England Institute of Art

The University of Northwestern Ohio

The University of Tampa
The University of Texas, Austin

The University of Arizona

Trinity College Tufts University

United States Military Academy at West Point

Unity College

Universal Technical Institute
University of Central Arkansas
University of Central Florida
University of Connecticut
University of Hartford
University of Maine

University of Maine at Augusta
University of Maine at Farmington
University of Maine at Machias
University of Massachusetts, Amherst
University of Massachusetts, Dartmouth
University of Massachusetts, Lowell

University of Miami University of New England University of New Hampshire

University of New Hampshire, Thompson School

of Applied Science University of New Haven

University of North Carolina at Pembroke

University of Notre Dame
University of Phoenix
University of Puget Sound
University of Rhode Island
University of San Diego
University of Southern Maine
University of Vermont
Valencia Community College
Vermont Technical College
Villanova University

Wentworth Institute of Technology West Chester University of Pennsylvania

West Virginia University
Wheelock College

Wells College

White Mountains Community College Williamson Free School of Mechanical Trades

Wittenberg University Worcester Polytechnic Institute Worcester State University

Xavier University

Vaughn College of Aeronautics and Technology

York County Community College

2018 Deliberative Session Minutes

February 3, 2018, 10:00 A.M. Town Hall Auditorium

Present from the School Board: Ingrid Ahlberg, Mike Kenison, Elizabeth McKinney, Kim Shelton, Al Zink, Superintendent Meredith Nadeau, Business Administrator Lisa Ambrosio

Present from the Budget Committee: Ashley Bowley, Mickey Burns, David Foltz, Blue Foster, Dan Hill, Joan LaRochelle, Trevor MacDonald, Jeff Raab, Dan Smith and Toni Weinstein.

There were about 34 registered voters and 3 non register voters in attendance.

Call To Order:

School District Moderator Chris Hawkins opened the meeting at 10:00 A.M. He led the Pledge of Allegiance and explained the rules of the meeting.

Article 1: To choose the following district officers.

Moderator Chris Hawkins explained that Article Iwill be placed on the ballot as presented according to the provisions of the RSA.

Article 2. Shall the Newmarket School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by the vote of the first session, for the purposes set forth therein, totaling \$20,530,031? Should this article be defeated, the default budget shall be \$20,819,259 which is the same as last year with certain adjustments required by previous action of the Newmarket School District or by law; or the school board may hold one special meeting in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only. (Recommended by the School Board (5-0) and recommended by the Budget Committee (11-0)). Majority ballot vote required.

Moderator Chris Hawkins read Article II.

Superintendent Meredith Nadeau presented the budget with a power point presentation. She went over the major budget increases such as the bond payment and salary increases for teachers according

to the Collective Bargaining Agreement.

She summarized the function analysis of the fiscal year 2019 budget explaining the increases and decreases in the line items. Meredith Nadeau stated that next year will represent the first year of the full package of the bond payment.

Amy Burns of 145 Ash Swamp Road thanked the board and budget committee for their time and dedication to Newmarket. She talked about the cutting of the tutors at the elementary school.

Amy Burns made a motion to increase the budget by \$45,000.00 to add back in the tutor positions at the elementary school. Marianne Nice of 4 Raymond Lane seconded. The motion passed in a call out vote.

Phil Nazzaro of 7 Raymond Lane asked if the \$45,000.00 was added back to the budget, the school board could allocate where the money should be spent.

Chairperson Kimberley Shelton stated that the board will determine what that money is spent on.

Kathy Lockhart of 33 Bay Road asked how many children this affected.

Superintendent Nadeau responded approximately 20 students.

Joanna Lazarus of 170 Exeter Road spoke about the cuts of the advanced placement part time teaching position. With the NH legislation working on the SB 193 bill to provide vouchers to private school, we cannot afford for to have Newmarket students go to other schools to meet their educational needs. Joanne Lazarus made a motion to reinstate \$35,000.00 in the operating budget for the express purpose of keeping the advanced placement part time teaching position. Marianne Nice of 4 Raymond Lane seconded.

Marianne Nice of 4 Raymond Lane commented on the amount of service the teacher has dedicated to this position. She asked if this is the message we want to send for such dedicated employees.

Dale Pike of 30 Smith Garrison Road stated that as a general rule that we have a good process with the superintendent, the school board and budget committee. He said that he knows it is hard to cut positions but feels bad for tax payers because we are already going to see a substantial increase because of the vote for the school. He stated

that he does not want to send message to the superintendent or the various boards that we are not looking at being efficient as possible with the school board because we will lose the trust of the taxpayers.

Andrew Haemaker of 14 Kimball Way asked what this would do to class sizes and if enrollment is increasing why do we have to cut this position.

Superintendent Nadeau stated that in Social Studies there is no proposed impact to the program; it was just due to class size and enrollment issues. She stated that in other words, the Advanced Placement class was not being proposed for reduction. The current class size in Social Studies is 12.8 and the reduction would in result in a class size of 18.6.

Phil Nazzaro of 7 Raymond Lane asked if there would be any impact on the programming and will pupils not get the opportunity to be able to take an advanced placement class.

In principal there will be no change to the program.

Ion Otash of 26 Briallia Circle stated that he was the half time teacher that was getting cut. He said some points needed to be clarified. In our mission statement it is stated that we want to meet the needs of every student. And recently we were voted the best school in the seacoast and that it mentions we have many programs of this kind. He stated that current teachers who are the ones that would be leaving are the ones that have more than 12 years' experience teaching Advanced Placement classes. He feels that it would be putting Advanced Placement classes in a tough spot because teachers would have bigger class loads.

Moderator Chris Hawkins asked if there was more discussion. As there were none he moved to consider the proposed amendment. The motion passed in a call out vote.

Article II as amended will proceed to the warrant.

Elizabeth McKinney made a motion to adjourn the meeting at 10:30 A.M. and **Kimberley Shelton** seconded.

Respectfully submitted, Penny Botterman, School District Clerk

Thank you for your service:

Over 25 Years of Service	Melissa Manning
Lori Carmichael Teacher	Catherine McGilvery Teacher
Pamela Caswell Teacher	Janice Murray Teacher
Lisa ColesTutor	Judith Orent
Linda Hopey Food Service Director	Carol Potier Teacher
Melinda Lupoli	Marie Richards Teacher
Diane McFarland Teacher	Patricia Scully Teacher
Nancy A. Miller Teacher	Paula Smart
Brian O'Connor Head Custodian	Linda SzeligaTutor
Jon Otash Teacher	Adele WalkerParaprofessional
Cassandra Rodier Teacher	Patricia WelchCustodian
Sherry Puchlopek Special Education Administrative Assistant	Patricia Yeager
Linda Southwick Teacher	
Ruth Trick Teacher	Over 10 Years of Service
Anne Tufts Teacher	Pamela Allen Teacher
Doug WebbTeacher	Christopher Andriski Assistant Superintendent
June Williamson	Penni Aylward Teacher
	Elizabeth Beaulieu Teacher
Over 20 Years of Service	Chanpheng Beckles
Ellen Barton Teacher	Sandra BixbyParaprofessional
Annette Blake	Anne Cocci
Marie Cooper	Kristina Cochran Assistant Principal
Kathie Cornell	Jodi CoteParaprofessional
Crystal Daley-DolloffAdministrative Assistant	Randy CritchettCustodian
Randy Edgerly Teacher	Anna Davenport
Mark Leavitt	Kelly DossettFood Service
Cindy Marquis Food Service Manager	Steve FilionCustodian
Nancy M. Miller Teacher	Kimberly Garrant Teacher
Holly Reeder	Venera Gattonini
Amy Rocci	Marc Gaudette
Deb Roffo Assistant Principal	Holly Geekie
Sheryl Rosa Administrative Assistant	Kelly Harkins Teacher
Sheana Thorell	Donna Harrington
	Jamie Hayes Teacher
Over 15 Years of Service	Evan Jones
Linda Albright Teacher	Joanne Lazarus Teacher
Kathleen Al-Darraji Teacher	Melanie Mastin Teacher
Deborah Boatwright	Lyn McCann Teacher
Catherine Butler	Lisa O'Brien
Brenda Collins Administrative Assistant	Ann Marie Pullar
Karyn Hinkley Teacher	Susan Raymond Teacher
Kristin Kiefaber	Michelle Silvia Teacher
Pamela Lemire	

Voting Results from March 13, 2018

Newmarket School District

2018 ELECTION RESULTS

OFFICIAL SCHOOL RESULTS

Below are the official results of the School Election:

Christopher Hawkins 620

School Clerk

Penny Botterman 638

School Treasurer

Annette Brousseau 598

School Board Members (2)

Michael Kenison 570

Al Zink 503

Article 2 Budget

Yes 568

No 91

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Date

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Penny Botterman

School Clerk

Newmarket School District

2019-2020 Official School Warrant

SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Newmarket, in the County of Rockingham, State of New Hampshire, qualified to vote in district affairs: You are hereby notified of the annual meeting.

The first session, for the transaction of all business other than voting by official ballot, shall be held **Saturday**, **February 2**, **2019**, at 9:00 a.m. at the Town Hall Auditorium. The first session shall consist of explanation, discussion, and debate of warrant articles 02-05. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.
- (c) No warrant article shall be amended to eliminate the subject matter of the article.

The second session of the annual meeting, to vote on Articles 01-04 shall be conducted by official ballot to be held in conjunction with the Newmarket Town voting on **Tuesday, March 12, 2019**, at the Town Hall Auditorium. The polls shall be open from 7:00 a.m. to 7:00 p.m.

Article 01. To choose the following School District Officers:

- 1. One School District Moderator (one year term)
- 2. One School District Clerk (one year term)
- 3. One School District Treasurer (one year term)
- 4. Two School Board Member (three year terms)

Article 02. Shall the Newmarket School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by the vote of the first session, for the purposes set forth therein, totaling \$21,009,877? Should this article be defeated, the default budget shall be \$20,786,178 which is the same as last year with certain adjustments required by previous action of the Newmarket School District or by law; or the school board may hold one special meeting in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only. (Recommended by the School Board (5-0) and recommended by the Budget Committee (9-0)). (Majority ballot vote required).

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article. If passed, it is estimated that this article will result in an increase of \$.43 over the previous year's school tax rate of \$21.69, which will result in a new estimated tax rate of \$22.12. If defeated, it is estimated that this article will result in an increase of \$.13 over the previous year's school tax rate of \$21.69 which will result in a new estimated tax rate of \$21.82.

Article 03. Shall the Newmarket School District vote to approve the cost items included in the collective bargaining agreement reached between the Newmarket School Board and the Newmarket Teacher's Association which calls for the following increases in salaries and benefits at the current staffing levels over those paid in the prior fiscal year:

Year	Estimated Increase
2019-2020	\$479,288
2020-2021	\$451,210
2021-2022	\$469,094

and further to raise and appropriate the sum of \$479,288 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels? (Recommended by the School Board (3-0) and recommended by the Budget Committee (7-0)). The estimated tax impact of this warrant article is \$0.63. (Majority ballot vote required).

Article 04. Shall the Newmarket School District, if Article 03 is defeated, authorize the governing body to call one special meeting, at its option, to address Article 03 cost items only? (Recommended by the School Board (3-0) (Majority ballot vote required).

Article 05. To transact any business which may legally come before this meeting.

Given under our hand at said Newmarket this 23rd day of January 2019.

Newmarket School Board

11

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2019 MS-27

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FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24 Appropriations and Estimates of Revenue for the Fiscal Year from July 1, 2019 to June 30, 2020 School Budget Form: Newmarket Local School Form Due Date: 20 days after the meeting

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
This form was posted with the warrant on: January こが、このい

For assistance please contact the NH DRA Municipal and Property Division P: (603) 230-5090 F: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

SCHOOL BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

School Budget Committee Members Signature		Local Contraction	San Start		The Bas		(Constitution of the constitution of the const	R		
School Budget	KOREET ORTINS	tr	William B. Forten	Daviel V Smith	Michay Burnz	1 For 22	Jackery Donory			

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/



2019 MS-27

Account Pur	Purpose	Article	Expenditures for period ending 6/30/2018	Appropriations as Approved by DRA for period ending 6/30/2019	School Board's Appropriations / for period ending 6/30/2020 (Recommended)	School Board's School Board's Committee's Committee's Appropriations for Appropriations f	Budget Committee's copropriations for A period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Instruction								
1100-1199 Reg	Regular Programs	05	\$6,416,595	\$6,829,524	\$6,836,522	\$0	\$6,836,522	\$0
1200-1299 Spec	Special Programs	05	\$4,042,276	\$4,181,525	\$4,126,408	\$0	\$4,126,408	0\$
1300-1399 Voca	Vocational Programs	8	\$134,403	\$148,400	\$157,950	\$0	\$157,950	\$
1400-1499 Othe	Other Programs	05	\$556,221	\$622,260	\$589,811	\$0	\$589,811	0\$
1500-1599 Non-	Non-Public Programs	05	0\$	\$0	0\$	\$0	0\$	\$0
1600-1699 Adul	Adult/Continuing Education Programs	05	0\$	\$0	0\$	80	0\$	0\$
1700-1799 Com	Community/Junior College Education Programs		0\$	\$0	\$0	\$0	0\$	\$0
1800-1899 Com	Community Service Programs		0\$	\$0	\$0	80	\$0	\$0
	Instruction Subtotal		\$11,149,495	\$11,781,709	\$11,710,691	\$0	\$11,710,691	0\$
Support Services		2000						
2000-2199 Stud	Student Support Services	05	\$1,129,948	\$1,177,070	\$1,322,674	\$0	\$1,322,674	\$0
2200-2299 Instr	Instructional Staff Services	05	\$1,019,362	\$944,078	\$911,575	80	\$911,575	\$0
	Support Services Subtotal		\$2,149,310	\$2,121,148	\$2,234,249	0\$	\$2,234,249	0\$
General Administration	ıtion							A STATE OF SECURITY AND ADDRESS OF THE PERSON NAMED IN COLUMN
0000-0000 Colle	Collective Bargaining		\$0	\$0	0\$	\$0	\$0	\$0
2310 (840) Scho	School Board Contingency		\$0	80	0\$	0\$	\$0	\$0
2310-2319 Othe	Other School Board	02	\$116,324	\$149,189	\$138,956	\$0	\$138,956	\$0
	General Administration Subtotal		\$116.324	\$149 189	\$138.956	O\$	£138 956	5



Appropriations

							Budget	Budget
Account	Purpose	Article	Expenditures for period ending 6/30/2018	Appropriations as Approved by DRA for period ending 6/30/2019	School Board's Appropriations of for period ending 6/30/2020 (Recommended)	School Board's School Board's Committee's Committee's Committee's Appropriations for Appropriations for Appropriations for Appropriations for Period ending period ending period ending period ending 6/30/2020 6/30/2020 6/30/2020 (Recommended) (Not Recommended)	Committee's propriations for period ending 6/30/2020 (Recommended)	Committee's Committee's opriations for Appropriations for Appropriations for period ending period ending 6/30/2020 (Recommended)
xecutive Ad	Executive Administration							
2320 (310)	SAU Management Services		\$0	\$0	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	05	\$773,617	\$861,231	\$951,138	\$0	\$951,138	\$0
2400-2499	School Administration Service	05	\$884,987	\$902,698	\$1,054,367	\$0	\$1,054,367	\$0
2500-2599	Business		80	\$0	\$0	80	\$0	\$
2600-2699	Plant Operations and Maintenance	05	\$1,158,960	\$1,166,420	\$1,251,568	\$0	\$1,251,568	0\$
2700-2799	Student Transportation	05	\$621,330	\$720,967	\$780,706	80	\$780,706	0\$
2800-2999	Support Service, Central and Other	05	\$23,046	\$30,245	\$31,763	\$	\$31,763	\$
	Executive Administration Subtotal		\$3,461,940	\$3,684,561	\$4,069,542	0\$	\$4,069,542	0\$
n-Instruction	Non-Instructional Services				•			
3100	Food Service Operations		\$0	\$0	\$0	\$0	0\$	\$0
3200	Enterprise Operations		0\$	\$0	0\$	\$0	0\$	\$0
	Non-Instructional Services Subtotal		0\$	\$0	\$	\$0	0\$	0\$
cliities Acq	Facilities Acquisition and Construction							
4100	Site Acquisition		\$0	0\$	0\$	0\$	0\$	0\$
4200	Site Improvement		\$0	\$0	\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	80	\$0	\$0	\$0
4400	Educational Specification Development		\$0	80	30	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0	\$0	0\$
4600	Building Improvement Services		\$59,402	\$59,402	\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction		0\$	0\$	0\$	\$0	\$0	\$0
Other Outlays	Facilities Acquisition and Construction Subtotal		\$59,402	\$59,402	0\$	0\$	0\$	0\$
5110	Debt Service - Principal	02	0\$	\$626,700	\$655,000	0\$	\$655,000	\$0
5120	Debt Service - Interest	05	\$878,064	\$1,475,071	\$1,442,388	\$0	\$1,442,388	\$0
	Other Outlays Subtotal		\$878,064	\$2,101,771	\$2,097,388	0\$	\$2,097,388	0\$



2019 MS-27

Appropriations

Account Purpose	Article	Expenditures for period ending 6/30/2018	Appropriations as Approved by DRA for period ending 6/30/2019	¥	School Board's School Board's Committee's Committee's Appropriations for Appropriations f	Budget Committee's Copropriations for A period ending 6/30/2020 (Recommended) (Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2020 6/30/2020
Fund Transfers							
5220-5221 To Food Service	02	\$360,795	\$336,100	\$363,900	\$0	\$363,900	\$0
5222-5229 To Other Special Revenue	02	\$378,932	\$376,151	\$395,151	\$0	\$395,151	\$0
To Capital Projects		\$0	\$0	0\$	\$0	\$0	\$0
To Agency Funds		\$0	0\$	0\$	\$0	\$0	80
Intergovernmental Agency Allocation		\$0	\$0	\$0	\$0	\$0	\$0
Supplemental Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
Deficit Appropriation		\$0	80	\$0	\$0	\$0	\$0
Fund Transfers Subtotal		\$739,727	\$712,251	\$759,051	S	\$759,051	\$
Total Operating Budget Appropriations				\$21,009,877	\$0	\$21,009,877	\$0



2019 MS-27

Special Warrant Articles

0\$ 0	0\$	0\$	0\$	Total Proposed Special Articles	Total Pr	
\$0	0\$	0\$	0\$	pur	To Non-Expendable Trust Fund	5253
\$0	0\$	\$0	\$0		To Expendable Trust Fund	5252
\$0	0\$	0\$	0\$		To Capital Reserve Fund	5251
School Board's School Board's Committee's Committee's Appropriations for Appropriations for Appropriations for Period ending period ending period ending period ending period ending period ending (330/2020 6/30/2020 6/30/2020 (Recommended) (Not Recommended)	Committee's Appropriations for period ending (Recommended	School Board's School Board's Committee's Appropriations for Appropria	School Board's Appropriations / for period ending 6/30/2020 (Recommended)	Article	Account Purpose	ount

2019 MS-27

Administration Individual Warrant Articles School Board's School Board's Appropriations for A

0\$	\$479,288	80	\$479,288	Total Proposed Individual Articles	Total Propo
				Purpose: Teacher CBA	
\$0	\$479,288	\$0	\$479,288	03	0000-0000 Collective Bargaining
Budget Budget Committee's Committee's Committee's period ending period ending period ending 6/30/2020 (Recommended) (Not Recommended)	Budget Committee's ppropriations for A period ending 6/30/2020 (Recommended)	School Board's School Board's Committee's Committee's Appropriations Appropriations for Appropriations for Appropriations for Period ending (8/30/2020 6/30/2020 (Recommended) (Not Recommended)	School Board's Appropriations A for period ending 6/30/2020 (Recommended)	Article	Account Purpose



2019 MS-27

Account So	Source	Article	Revised Revenues for period ending 6/30/2019	School Board's Estimated Revenues for period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 6/30/2020
Local Sources					
1300-1349 Tuition	uition	02	\$8,000	\$8,000	\$8,000
1400-1449 TR	1400-1449 Transportation Fees		0\$	0\$	0\$
1500-1599 Ea	1500-1599 Earnings on Investments	02	\$2,500	\$2,500	\$2,500
1600-1699 Fo	1600-1699 Food Service Sales	02	\$200,900	\$200,900	\$200,900
1700-1799 St	1700-1799 Student Activities		0\$	0\$	0\$
1800-1899 Co	1800-1899 Community Service Activities		0\$	0\$	0\$
1900-1999 Of	1900-1999 Other Local Sources	20	\$53,700	\$56,500	\$56,500
State Sources	Local Sources Subtotal	subtotal	\$265,100	\$267,900	\$267,900
3210 Sc	School Building Aid		0\$	0\$	0\$
3215 Kir	Kindergarten Building Aid		0\$	0\$	0\$
3220 Kir	Kindergarten Aid	02	\$88,711	\$97,900	006'26\$
3230 Sp	Special Education Aid	02	\$207,000	\$207,000	\$207,000
3240-3249 Vocational Aid	ocational Aid	02	\$9,500	\$9,500	005'6\$
3250 Ad	Adult Education		0\$	0\$	0\$
3260 Ch	Child Nutrition	02	\$4,500	\$4,500	\$4,500
3270 Dri	Driver Education		0\$	0\$	0\$
3290-3299 Ot	3290-3299 Other State Sources	02	\$10,000	\$10,000	\$10,000
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New Hampshire Department of Revenue Administration

2019 MS-27

	Source	Revised Revenues for period ending Article 6/30/2019	School Board's ing Estimated Revenues for 2019 period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 6/30/2020
Federal Sources	urces			
4100-4535	4100-4539 Federal Program Grants	02 \$376,151	,151 \$395,151	\$395,151
4540	Vocational Education		\$0	0\$
4550	Adult Education		0\$	0\$
4560	Child Nutrition	02 \$130,000	,000 \$130,000	\$130,000
4570	Disabilities Programs		\$0	0\$
4580	Medicaid Distribution	02 \$215,000	,000 \$215,000	\$215,000
1590-4999	4590-4999 Other Federal Sources (non-4810)		0\$	0\$
4810	Federal Forest Reserve		\$0	0\$
ther Final	Federal Sources Subtotal Other Financing Sources	\$721,151	\$740,1	\$740,151
5110-5138	5110-5139 Sale of Bonds or Notes	The second secon	\$0	\$0
5140	Reimbursement Anticipation Notes		\$0	0\$
5221	Transfer from Food Service Special Revenue Fund		\$0	0\$
5222	Transfer from Other Special Revenue Funds		\$0	0\$
5230	Transfer from Capital Project Funds		\$0	0\$
5251	Transfer from Capital Reserve Funds		\$0	0\$
5252	Transfer from Expendable Trust Funds		\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	0\$
300-5699	5300-5699 Other Financing Sources		\$0	\$0
2666	Supplemental Appropriation (Contra)		\$0	0\$
8666	Amount Voted from Fund Balance		\$0	\$0
6666	Fund Balance to Reduce Taxes	02 \$380,931	931 \$365,000	\$365,000
	Other Financing Sources Subtotal	\$380,931	931 \$365,000	\$365,000
	7 - 4 - 7 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	64 505 600	64 704 DEA	£4 704 0E4

New Hampshire

Revenue Administration Department of

2019 MS-27

Budget Summary

Period ending 6/30/2020 \$479,288 \$21,489,165 \$1,701,951 \$4,327,120 \$15,460,094 **Budget Committee** (Recommended) \$21,009,877 School Board Perlod ending 6/30/2020 (Recommended) \$0 \$479,288 \$21,489,165 \$4,327,120 \$15,460,094 \$21,009,877 \$1,701,951 Less Amount of Estimated Revenues & Credits **Estimated Amount of Taxes to be Raised** Less Amount of State Education Tax/Grant Operating Budget Appropriations Individual Warrant Articles Special Warrant Articles Total Appropriations Item





2019 MS-27

Supplemental Schedule

\$23,428,343	MaxImum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)
0\$	12. Bond Override (RSA 32:18-a), Amount Voted
\$	11. Amount voted over recommended amount (Difference of Lines 9 and 10)
\$0	10. Voted Cost Items (Voted at Meeting)
\$479,288	9. Recommended Cost Items (Prior to Meeting)
The state of the s	Collective Bargaining Cost Items:
\$1,939,178	8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)
\$19,391,777	7. Amount Recommended, Less Exclusions (Line 1 less Line 6)
\$2,097,388	6. Total Exclusions (Sum of Lines 2 through 5 above)
\$0	5. Mandatory Assessments
0\$	4. Capital outlays funded from Long-Term Bonds & Notes
\$1,442,388	3. Interest: Long-Term Bonds & Notes
\$655,000	2. Principal: Long-Term Bonds & Notes
	Less Exclusions:
\$21,489,165	1. Total Recommended by Budget Committee



2019 MS-DSB

Default Budget of the School District Newmarket Local School

For the period beginning July 1, 2019 and ending June 30, 2020

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

SCHOOL BOARD OR BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Kimberley M. Sheltin Clipabeth McKinnly Mylicel J. Keyrison	School Board School Book School Book School book	Charpen KMShelo



2019 MS-DSB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
nstruction					
1100-1199	Regular Programs	\$6,829,524	(\$8,556)	(\$40,000)	\$6,780,968
1200-1299	Special Programs	\$4,181,525	\$178,862	\$0	\$4,360,387
1300-1399	Vocational Programs	\$148,400	\$0	\$0	\$148,400
1400-1499	Other Programs	\$622,260	(\$1,595)	\$0	\$620,665
1500-1599	Non-Public Programs	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs	\$0	\$0	\$0	\$0
	Instruction Subtotal	\$11,781,709	\$168,711	(\$40,000)	\$11,910,420
Support Serv	vices				
2000-2199	Student Support Services	\$1,177,070	\$9,303	\$0	\$1,186,373
2200-2299	Instructional Staff Services	\$944,078	(\$146,830)	\$0	\$797,248
	Support Services Subtotal	\$2,121,148	(\$137,527)	\$0	\$1,983,621
General Adm	ninistration				
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency	\$0	\$0	\$0	\$0
2310-2319	Other School Board	\$149,189	(\$14,283)	\$0	\$134,906
	General Administration Subtotal	\$149,189	(\$14,283)	\$0	\$134,906
Executive Ad	lministration				
2320 (310)	SAU Management Services	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	\$861,231	\$83,553	\$0	\$944,784
2400-2499	School Administration Service	\$905,698	\$131,774	\$0	\$1,037,472
2500-2599	Business	\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	\$1,166,420	\$16,263	\$0	\$1,182,683
2700-2799	Student Transportation	\$720,967	\$12,442	\$0	\$733,409
2800-2999	Support Service, Central and Other	\$30,245	\$0	\$0	\$30,245
	Executive Administration Subtotal	\$3,684,561	\$244,032	\$0	\$3,928,593
Non-Instructi	ional Services				
3100	Food Service Operations	\$0	\$0	\$0	\$0
3200	Enterprise Operations	\$0	\$0	\$0	\$0
	Non-Instructional Services Subtotal	\$0	\$0	\$0	\$0



2019 MS-DSB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
acilities Ac	quisition and Construction				
4100	Site Acquisition	\$0	\$0	\$0	\$0
4200	Site Improvement	\$0	\$0	\$0	\$0
4300	Architectural/Engineering	\$0	\$0	\$0	\$0
4400	Educational Specification Development	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$0	\$0	\$0	\$0
4600	Building Improvement Services	\$59,402	(\$59,402)	\$0	\$0
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
	Facilities Acquisition and Construction Subtotal	\$59,402	(\$59,402)	\$0	\$0
Other Outlay	ys .				
5110	Debt Service - Principal	\$626,700	\$28,300	\$0	\$655,000
5120	Debt Service - Interest	\$1,475,071	(\$32,684)	\$0	\$1,442,387
0.20	BODI GOTTICO MILOTOSI	Ψ1,410,011	(402,001)	* -	,
0.20	Other Outlays Subtotal	\$2,101,771	(\$4,384)	\$0	
Fund Transf 5220-5221	Other Outlays Subtotal				\$2,097,387
Fund Transf	Other Outlays Subtotal	\$2,101,771	(\$4,384)	\$0	\$2,097,387 \$336,100
Fund Transf 5220-5221	Other Outlays Subtotal ers To Food Service	\$2,101,771 \$336,100	(\$4,384) \$0	\$0 \$0	\$2,097,387 \$336,100 \$395,151
Fund Transf 5220-5221 5222-5229	Other Outlays Subtotal ers To Food Service To Other Special Revenue	\$2,101,771 \$336,100 \$376,151	(\$4,384) \$0 \$19,000	\$0 \$0 \$0	\$2,097,387 \$336,100 \$395,151
Fund Transf 5220-5221 5222-5229 5230-5239	Other Outlays Subtotal For Service To Other Special Revenue To Capital Projects	\$2,101,771 \$336,100 \$376,151 \$0	\$0 \$19,000 \$0	\$0 \$0 \$0 \$0	\$2,097,387 \$336,100 \$395,151 \$0
Fund Transf 5220-5221 5222-5229 5230-5239 5251	Other Outlays Subtotal ers To Food Service To Other Special Revenue To Capital Projects To Capital Reserve Fund	\$2,101,771 \$336,100 \$376,151 \$0 \$0	\$0 \$19,000 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$2,097,387 \$336,100 \$395,151 \$0 \$0
Fund Transf 5220-5221 5222-5229 5230-5239 5251 5252	Other Outlays Subtotal ers To Food Service To Other Special Revenue To Capital Projects To Capital Reserve Fund To Expendable Trusts/Fiduciary Funds	\$2,101,771 \$336,100 \$376,151 \$0 \$0	\$0 \$19,000 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$2,097,387 \$336,100 \$395,151 \$0 \$0
Fund Transf 5220-5221 5222-5229 5230-5239 5251 5252 5253	Other Outlays Subtotal ers To Food Service To Other Special Revenue To Capital Projects To Capital Reserve Fund To Expendable Trusts/Fiduciary Funds To Non-Expendable Trust Funds	\$2,101,771 \$336,100 \$376,151 \$0 \$0 \$0	\$0 \$19,000 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2,097,387 \$336,100 \$395,151 \$0 \$0 \$0
Fund Transf 5220-5221 5222-5229 5230-5239 5251 5252 5253 5254	Other Outlays Subtotal ers To Food Service To Other Special Revenue To Capital Projects To Capital Reserve Fund To Expendable Trusts/Fiduciary Funds To Non-Expendable Trust Funds To Agency Funds	\$2,101,771 \$336,100 \$376,151 \$0 \$0 \$0 \$0	\$0 \$19,000 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2,097,387 \$336,100 \$395,151 \$0 \$0 \$0 \$0
Fund Transf 5220-5221 5222-5229 5230-5239 5251 5252 5253 5254 5300-5399	Other Outlays Subtotal ers To Food Service To Other Special Revenue To Capital Projects To Capital Reserve Fund To Expendable Trusts/Fiduciary Funds To Non-Expendable Trust Funds To Agency Funds Intergovernmental Agency Allocation	\$2,101,771 \$336,100 \$376,151 \$0 \$0 \$0 \$0 \$0	\$0 \$19,000 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2,097,387 \$336,100 \$395,151 \$0 \$0 \$0 \$0 \$0
Fund Transf 5220-5221 5222-5229 5230-5239 5251 5252 5253 5254 5300-5399 9990	ers To Food Service To Other Special Revenue To Capital Projects To Capital Reserve Fund To Expendable Trusts/Fiduciary Funds To Non-Expendable Trust Funds To Agency Funds Intergovernmental Agency Allocation Supplemental Appropriation	\$2,101,771 \$336,100 \$376,151 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$19,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2,097,387 \$336,100 \$395,151 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0



2019 MS-DSB

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
2320-2399	Distribute Salary adjs. \$(30)K from prior fiscal year, Redefine position \$122.8K from functions 2210 8 1200, adjs. Insurance rates/election
4600	Final payment prior year
5120	Decrease per Bond
5110	Increase per Bond
2200-2299	Redefine Position \$(143)K to function 2410 & 2332, Salary adjs. from prior yr, Insurance rate/election adjs., Change Staff, Decrease New IT equip \$(7)K
1400-1499	Change in insurance rate
2310-2319	Reduction in Severance
2600-2699	Increase per Prior Fiscal yr salary \$9K & Change in health rates/elections
1100-1199	Redefine Position and change in staff, adjs. ins rate/election, one-time textbook purchase
2400-2499	Redefine dept. chair pos. \$(15)K,Increase \$146K redefined from functions 2210 & 1200, prior year salary adjs.
1200-1299	Contracted Services Inc. \$134K, Change in Staff, Redefine Positions, Insurance election/rates
2000-2199	Change in Staff, Ins. rate adjs.
2700-2799	Increase Out of District Needs
5222-5229	Increase per State Funding

Newmarket School District Special Education Expenditures for 2016–2017 and 2017–2018 as Required by RSA 32:11-a

Federal Funding of Special Education		2016-2017	2017-2018
IDEA		\$269,820	\$203,626
IDEA-Preschool		\$8,262	\$8,242
	Sub-Total	\$278,082	\$211,868
Special Education Expenses		2016–2017	2017–2018
Salaries/Benefits		\$2,741,644	\$2,780,391
Contracted Services/Extended School Year Program		\$354,365	\$628,771
Tuition		\$645,230	\$628,771
Supplies/Equipment		\$11,008	\$27,702
Special Transportation		\$211,831	\$240,546
Legal Expenses		\$1,517	\$15,380
	Sub-Total	\$3,965,594	\$4,321,562
Special Education Revenues		2016–2017	2017–2018
Special Ed Portion Adequacy Aid		\$331,750	\$291,849
Catastrophic Aid		\$128,683	\$135,289
Medicaid		\$280,061	\$280,599
	Sub-Total	\$740,494	\$707,737
Actual District Cost for Special Education		\$4,984,170	\$5,241,167

2017 Series B Non Guaranteed

29 Year Level Debt Schedule for Newmarket School District

Date Prepared: 06/07/17 Total Proceeds: \$38,943,083.00

First Interest Payment: 02/15/18
True Interest Cost: 3.3295%

Debt Year	Period Ending	 Principal Outstanding	Principal	Rate	Interest	Total Payment*	Fiscal Year Total Payment
IGai	02/15/18	Frincipal outstanding	rincipai	nate	\$878,063.78	\$878,063.78	\$878,063.78
1	08/15/18	\$35,816,700.00	\$626,700.00	5.100%	745,525.85	1,372,225.85	φ070,003.70
	02/15/19	φ33,010,700.00	φ020,700.00	3.100 /0	729,545.00	729,545.00	2,101,770.85
2	08/15/19	35,190,000.00	655,000.00	5.100%	729,545.00	1,384,545.00	2,101,770.03
	02/15/20	33,130,000.00	033,000.00	3.10070	712,842.50	712,842.50	2,097,387.50
3	08/15/20	34,535,000.00	690,000.00	5.100%	712,842.50	1,402,842.50	2,037,307.30
	02/15/21	34,333,000.00	090,000.00	3.100 /0	695,247.50	695,247.50	2,098,090.00
4	08/15/21	33,845,000.00	725,000.00	5.100%	695,247.50	1,420,247.50	2,030,030.00
-	02/15/22	33,043,000.00	723,000.00	3.100 /0	676,760.00	676,760.00	2,097,007.50
5	08/15/22	33,120,000.00	765,000.00	5.100%	676,760.00	1,441,760.00	2,037,007.30
	02/15/23	33,120,000.00	703,000.00	3.100 /0	657,252.50	657,252.50	2,099,012.50
6	08/15/23	32,355,000.00	805,000.00	5.100%	657,252.50	1,462,252.50	2,033,012.30
	02/15/24	32,333,000.00	003,000.00	3.100 /0	636,725.00	636,725.00	2,098,977.50
7	08/15/24	31,550,000.00	845,000.00	5.100%	636,725.00	1,481,725.00	2,090,977.30
	02/15/25	31,330,000.00	043,000.00	3.100%	615,177.50	615,177.50	2,096,902.50
8	08/15/25	30,705,000.00	885,000.00	5.100%	615,177.50	1,500,177.50	2,090,902.30
0	02/15/26	30,703,000.00	000,000.00	3.100%	592,610.00	592,610.00	2,092,787.50
9	08/15/26	29,820,000.00	935,000.00	5.100%	592,610.00	1,527,610.00	2,092,707.50
9	02/15/27	29,020,000.00	955,000.00	3.100%	568,767.50	568,767.50	2 006 277 50
10	08/15/27	20 005 000 00	000 000 00	5.100%	568,767.50	1,548,767.50	2,096,377.50
10		28,885,000.00	980,000.00	3.100%	'	543,777.50	2 002 545 00
-11	02/15/28	27.005.000.00	1 020 000 00	E 1000/	543,777.50		2,092,545.00
11	08/15/28	27,905,000.00	1,030,000.00	5.100%	543,777.50	1,573,777.50	0.001.000.00
10	02/15/29	00.075.000.00	1 000 000 00	4.1000/	517,512.50	517,512.50	2,091,290.00
12	08/15/29	26,875,000.00	1,080,000.00	4.100%	517,512.50	1,597,512.50	0.000.005.00
-10	02/15/30	05 705 000 00	1 100 000 00	4.1000/	495,372.50	495,372.50	2,092,885.00
13	08/15/30	25,795,000.00	1,120,000.00	4.100%	495,372.50	1,615,372.50	0.007.705.00
	02/15/31	04.075.000.00	1 170 000 00	4.4000/	472,412.50	472,412.50	2,087,785.00
14	08/15/31	24,675,000.00	1,170,000.00	4.100%	472,412.50	1,642,412.50	0.000.040.00
- 45	02/15/32	20 505 202 22	1 015 000 00	4.4000/	448,427.50	448,427.50	2,090,840.00
15	08/15/32	23,505,000.00	1,215,000.00	4.100%	448,427.50	1,663,427.50	0.000.047.50
- 10	02/15/33	20.000.000.00	1 000 000 00	0.4000/	423,520.00	423,520.00	2,086,947.50
16	08/15/33	22,290,000.00	1,260,000.00	3.100%	423,520.00	1,683,520.00	0.007.510.00
	02/15/34	2, 222 222 22			403,990.00	403,990.00	2,087,510.00
17	08/15/34	21,030,000.00	1,295,000.00	3.100%	403,990.00	1,698,990.00	
	02/15/35				383,917.50	383,917.50	2,082,907.50
18	08/15/35	19,735,000.00	1,335,000.00	3.100%	383,917.50	1,718,917.50	0.055.115.=-
	02/15/36				363,225.00	363,225.00	2,082,142.50
19	08/15/36	18,400,000.00	1,375,000.00	3.100%	363,225.00	1,738,225.00	0.052.127.7
	02/15/37	47.000.50	4 400 222 25	0.46557	341,912.50	341,912.50	2,080,137.50
20	08/15/37	17,025,000.00	1,420,000.00	3.100%	341,912.50	1,761,912.50	
	02/15/38	45.000.00	4 476 222 25	4.4600	319,902.50	319,902.50	2,081,815.00
21	08/15/38	15,605,000.00	1,470,000.00	4.100%	319,902.50	1,789,902.50	

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment*	Fiscal Year Total Payment
	02/15/39				289,767.50	289,767.50	2,079,670.00
22	08/15/39	14,135,000.00	1,530,000.00	4.100%	289,767.50	1,819,767.50	
	02/15/40				258,402.50	258,402.50	2,078,170.00
23	08/15/40	12,605,000.00	1,590,000.00	4.100%	258,402.50	1,848,402.50	
	02/15/41				225,807.50	225,807.50	2,074,210.00
24	08/15/41	11,015,000.00	1,655,000.00	4.100%	225,807.50	1,880,807.50	
	02/15/42				191,880.00	191,880.00	2,072,687.50
25	08/15/42	9,360,000.00	1,725,000.00	4.100%	191,880.00	1,916,880.00	
	02/15/43				156,517.50	156,517.50	2,073,397.50
26	08/15/43	7,635,000.00	1,795,000.00	4.100%	156,517.50	1,951,517.50	
	02/15/44				119,720.00	119,720.00	2,071,237.50
27	08/15/44	5,840,000.00	1,870,000.00	4.100%	119,720.00	1,989,720.00	
	02/15/45				81,385.00	81,385.00	2,071,105.00
28	08/15/45	3,970,000.00	1,945,000.00	4.100%	81,385.00	2,026,385.00	
	02/15/46				41,512.50	41,512.50	2,067,897.50
29	08/15/46	2,025,000.00	2,025,000.00	4.100%	41,512.50	2,066,512.50	2,066,512.50
		Totals	\$35,816,700.00		\$25,551,369.63	\$61,368,069.63	\$61,368,069.63

^{*}Debt service payments are due 30 days prior to the payment date per sections four and five of the loan agreement.

Auditor's Report



CERTIFIED PUBLIC ACCOUNTANTS 608 Chestnut Street • Manchester, New Hampshire 03104

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INDEPENDENT AUDITOR'S REPORT

To the School Board Newmarket, New Hampshire School District

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Newmarket, New Hampshire School District as of and for the year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair persentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In maxing those risk assessments, the auditor considers internal control relevant ot the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Newmarket, New Hampshire School District, as of June 30, 2018, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, schedule of changes in the District's proportionate share of the net OPEB liability, schedule of District OPEB contributions, schedule of changes in the District's total OPEB liability and related ratios, schedule of changes in the District's proportionate share of the net pension liability, and schedule of District pension contributions on pages i-v and 31-36 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements. Such information, although not a part of the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information pecause the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Newmarket, New Hampshire School District's basic financial statements. The combining nonmajor governmental fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor governmental fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor governmental fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Manchester, New Hampshire (February 1, 2019

NEWMARKET SCHOOL DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS FISCAL YEAR ENDING JUNE 30, 2018

for the fiscal year ending June 30, 2017. Responsibility for both the accuracy of the data, and the completeness and belief, the data contained herein is accurate in all material respects. This data is reported in a manner designed to fairly present the District's financial position, and the result of operations of the various funds of the District. All disclosures necessary to enable the reader to gain an accurate understanding of the District's financial activities have Presented herewith please find the Management Discussion & Analysis Report for the Newmarket School District fairness of this presentation (including all disclosures) rests with management. To the best of our knowledge and been included.

reported in conformity with generally accepted accounting principles (GAAP). Management also strives to ensure that these assets are put to good and effective use. The internal control structure is designed to provide reasonable The School District Administration is responsible for establishing an accounting and internal control structure designed to ensure that the physical, data, informational, intellectual, and human resource assets of the District are protected from loss, theft, and misuse, and to ensure that adequate accounting information is maintained and assurances that these objectives are attained.

Overview of the Financial Statements

The financial statements presented herein include all of the activities of the Newmarket School District using the integrated approach as prescribed by GASB Statement 34. This discussion and analysis is intended to serve as an introduction to Newmarket School District's financial statements. The basis financial statements comprise three components:

- Government-wide financial statements
- Fund financial statements 3 5 -
- Notes to the basic financial statements

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to most private-sector companies. The statement of net position presents information on all of the District's assets and deferred outflows of resources and liabilities and deferred inflows of resources, with the difference between the two reported as net position. Over time, increases and decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating. The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All of the current year's revenue and expenses are taken into account regardless of when cash is received or paid.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All the funds of the District can be divided into two categories: governmental funds and fiduciary funds.

MANAGEMENT'S DISCUSSION AND ANALYSIS FISCAL YEAR ENDING JUNE 30, 2018 NEWMARKET SCHOOL DISTRICT

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating the District's near-term financing requirements. Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is governmental activities in the government-wide financial statements. By doing so, readers may better understand useful to compare the information presented for governmental funds with similar information presented for the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between the governmental activities statement of net position and statement of activities. The District maintains numerous individual governmental funds. Information is presented separately in the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances for the General Fund and the Capital Projects Fund. Data from the other governmental funds are combined into a single, aggregate presentation. The District adopts an annual appropriation budget for its governmental funds. A budgetary comparison has been provided for the General Fund to demonstrate compliance with this budget.

Fiduciary funds are used to account for resources held for the benefit of parties outside of the District. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the District's own programs.

Notes to the Basic Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Government-Wide Financial Analysis

The table below provides a summary of the District's net position for the year ended June 30, 2018:

NEWMARKET SCHOOL DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS FISCAL YEAR ENDING JUNE 39, 2018

2017	\$4 \$ 6,651,561 28 2,707,955 29,359,516	347,270 71 4,629,370 21 4,976,640	13 1,546,682 42 20,246,096 55 21,792,778	26 556,737 91 402,302 17 959,039	31 6,278,023 12 41,466 22) (14,735,150) 59) \$ (8,415,661)
2018	\$ 10,597,964 38,049,228 48,647,192	245,150 3,251,571 3,496,721	3,702,413 57,671,242 61,373,655	\$17,026 \$16,191 1,033,217	5,432,831 26,312 (15,722,102) \$ (10,262,959)
Current and other assets:	Noncurrent Assets Current Assets Total assets	Deferred outflows of resources related to OPEB: Deferred outflows of resources related to pension: Total deferred outflows of resources	Long-term and other liabilities: Current Liabilities Noncurrent Liabilities Total liabilities	Deferred inflows of resources related to OPEB: Deferred inflows of resources related to pension: Total deferred inflows of resources	Net position: Net investment in capital assets Restricted Unrestricted (deficit) Total net position

Change in net position for the year ending June 30, 2018 is as follows:

	2018		2017
Program revenues:			
Charges for services	\$ 256,161	1 \$	226,989
Operating grants and contributions	981,368	8	1,635,547
Total program revenues	1,243,529		1,862,536
General revenues:			
Property taxes	14,602,988	«	13,243,878
State adequacy education grant	2,428,454	4	2,469,470
Interest and investment earnings	130,668	89	3,868
Miscellaneous	77,368	80	64,918
Total general revenues	17,239,478		15,782,134
Total revenues	18,483,007	2	17,644,670

NEWMARKET SCHOOL DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS FISCAL YEAR ENDING JUNE 39, 2018

Budgetary Highlights

Over the course of the year, the District revised the annual operating budget. Budget revisions were made to address and correct the original budgets to reflect more accurately the sources and uses of funding for the school district. A schedule showing the original and final budget amounts compared to the District's actual financial activity for the General Fund can be found in Schedule 1.

Actual revenues exceeded budgeted amounts by \$201,424. This was predominately due to Medicaid reimbursement and additional State Aid in support of special education. Tuition for unanticipated student placements also contributed to the surplus.

Actual expenditures were \$215,962 under appropriated amounts predominately due to savings in employee benefits including health and dental insurance elections. Changes in staff including vacant positions not filled until late in the fiscal year contributed to additional savings in associated NH Retirement expense and FICA. The governing body chose not to budget for technology replacement equipment and planned to utilize the District reserves. Positive savings in other functional line items made this not necessary, and reserve balances remained intact.

Economic Factors and 2019 Budget

The District is proud of its community support of the public schools. This is demonstrated in many ways including the support of the current year budget and prior backing (voter approval) of a bond for the construction of one combined project, consisting of new additions and renovations to the Elementary and Junior/Senior High School. Construction is now underway and already the building improvements can be seen. The appearances of the schools are changing daily as foundations, wall construction and steel is being placed.

The final year of the current three-year collective bargaining agreement between the Newmarket School Board and the Newmarket Teacher's Association has arrived. Negotiations are underway and an agreement is hoped to be reached between parties to bring to the voters for approval in March 2019.

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NEWMARKET SCHOOL DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS FISCAL YEAR ENDING JUNE 39, 2018

The District is feeling the effect of continuing fiscal challenges but will continue to commit itself to financial excellence. The District plans to continue its sound fiscal management to meet the challenges of the future. The District actively pursues grant funding to supplement the local, state and federal revenue.

Contacting Newmarket School District's Financial Management

This financial report is to provide our citizens and creditors with a general overview of the Newmarket School District's finances and to show accountability for the money it receives. If you have questions about this report or need to get additional information, contact the Business Office at 186A Main Street, Newmarket, NH 03857, phone 603-659-5020.

EXHIBIT A NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT Statement of Net Position June 30, 2018

Governmental Activities

	\$ 6,211,410 30,950,000 10,984 868,131 8,703 38,049,228	6,571,597 4,026,367 10,597,964 48,647,192	245,150 3,251,571 3,496,721		1,673,546 1,184,289 94,699 6,942 626,700 95,437 20,800	38,316,383 86,467 4,141,168 562,572 14,564,652 57,671,242 61,373,655	517,026 516,191 1,033,217	5,432,831 26,312 (15,722,102) <u>\$ (10,262,959)</u>
ASSETS	Current assets: Cash and cash equivalents Investments Accounts receivable Due from other governments Prepaid expenses Total Current Assets	Noncurrent Assets: Capital assets: Non-depreciable capital assets Depreciable capital assets, net Total Noncurrent Assets Total Assets	DEFERRED OUTFLOWS OF RESOURCES Deferred outflows related to OPEB liability Deferred outflows related to net pension liability Total Deferred Outflows of Resources	LIABILITIES Current Liabilities:	Current Labilities: Accounts payable Accurd expenses Retainage payable Unearmed flood service revenue Current portion of bonds payable Current portion of capital lease payable Current portion of compensated absences payable Total Current Liabilities	Noncurrent Liabilities: Bonds payable Capital lease payable OPEB liability Compensated absences payable Net pension liability Total Noncurrent Liabilities Total Liabilities	DEFERRED INFLOWS OF RESOURCES Deferred inflows related to OPEB liability Deferred inflows related to net pension liability Total Deferred inflows of Resources	NET POSITION Net investment in capital assets Restricted Unrestricted (deficit) Total Net Position

See accompanying notes to the basic financial statements

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the basic financial statements 3

8,703 33,986,166 726,890 539,878 380,931 35,642,568

121,691

726,890 418,187 380,931 1,526,008

8,703 26,312

33,959,854

\$ 38,165,982

\$ 35,171,423 34,081,545

\$ 2,885,559

Total Fund Balances Total Liabilities, Deferred Inflows of

Unassigned (Deficit)

Fund balances: Nonspendable Restricted Committed Assigned

Resources, and Fund Balances

35,015 \$ 109,000

1,673,546 631,473 94,699 116,754 6,942

\$ 38,165,982

2,523,414

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EXHIBIT C
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Balance Sheet
Governmental Funds
June 30, 2018

NEWMARKET, NEW HAMPSHIRE SCHOOL DIS	Statement of Activities	For the Year Ended June 30, 2018	
NEWMAR	Statement of	For the Year	

EXHIBIT B

	Nonmajor	Governmental	Funds			371	2001	77,171	22,960	8,703	109,000					\$ 109,000				\$ 11,976		25,067	6,942	73,985			
	Capital	Projects	Fund		30 050 000	000,000,000			38,727		35,171,423				,	\$ 35,171,423			\$ 995,179		669,46			1,089,878			
		General	Fund		\$ 2,028,714	01001	10,818	190,960	25,067		2,885,559				,	\$ 2,885,559			\$ 678,367	619,497		61,687		1,359,551			
				ASSETS	Cash and cash equivalents	IIIVESUITEITES	Accounts receivable	Due from other governments	Due from other funds	Prepaid expenses	Total Assets		WHAT THE A PLANT IN PLANT IN PARTY IN THE RESERVE OF	DEFERRED OUTFLOWS OF RESOURCES	Total Deferred Outflows of Resources	Total Assets and Deferred Outflows of Resources		LIABILITIES	Accounts payable	Accrued expenses	Retainage payable	Due to other funds	Unearned food service revenue	Total Liabilities		DEFERRED INFLOWS OF RESOURCES	Total Deferred Inflows of Resources
Net (Expense) Revenue	and Changes	in Net Position		Governmental	Activities			\$ (11307125)		(1,190,477)	(525,102,1)	(1,702,007)	(1,487,125)	(606,035)	(19,473)	(1,429,549)	(19,086,776)			14.602.988	2.428.454	130.668	77.368	17,239,478	(1,847,298)	(8,415,661)	\$ (10,262,959)
_		Program Revenues	Operating	Grants and	Contributions			346.346	017,01	363 08	6/6,0+		38,727	17,251	136.569		\$ 987,368									stated	
		Program		Charges for	Services			46 811	10,01						209,350		\$ 256,161				ducation grant)		revenues	et position	Net position at beginning of year, as restated	d of year
					Expenses			\$ 12 100 182	1 190 477	1,200,000	1 785 667	1,00,00,1	1,525,852	623,286	365,392	1,429,549	\$ 20,330,305		General revenues:	Property taxes	State adequacy education grant	Interest income	Miscellaneous	Total general revenues	Change in net position	Net position at be	Net position at end of year
					Functions/Programs		Governmental Activities:	Instruction	Supporting services	Instructional staff samioas	General administration	Concini administration	Operation and maintenance of plant	Pupil transportation	Food service	Debt service	Total governmental activities	•									

6,211,410 30,950,000 10,984 868,131 116,754 8,703 38,165,982

Total Governmental <u>Funds</u>

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT Reconciliation of the Balance Sheet of Governmental Funds

EXHIBIT C-1

to the Statement of Net Position June 30, 2018

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds For the Year Ended June 30, 2018

Total Governmental	Funds \$ 14,602,988	3,415,822 228,592 130,668	18,483,007	11,494,332	1,775,107 1,775,107 1,257,314 623,126	358,249 4,538,551	878,064 23,148,951 (4,665,944)	35,816,700 3,126,383 2,907 (2,907) 38,943,083	34,277,139	1,365,429
Nonmajor Governmental	Funds	\$ 515,502 181,781	736,318	344,837	225 1,79 1,795	358,249	757,139	2,907	(17,914)	52,929
Capital Projects	Fund	\$ 121,691	3,200 \$ 124,891			4,538,551	4,538,551	35,816,700 3,126,383 38,943,083	34,529,423	(447,878)
General	Fund \$ 14,602,988	2,900,320 46,811 8,977	62,702	11,149,495	1,042,407 1,774,928 1,257,089 621,331		878,064 17,853,261 (231,463)	(2,907)	(234,370)	1,760,378
	Revenues: Taxes	Intergovernmental Charges for services Interest income	Miscellaneous Total Revenues	Expenditures: Current operations: Instruction Supporting services	Instructional start services General administration Operation and maintenance of plant Pupil transportation	Food service Capital outlay	Debt service: Interest and fiscal charges Total Expenditures Faces of revenues (under) expenditures	Other financing sources (uses): Bond proceeds Premimum on bond proceeds Transfers in Transfers out Total other financing sources (uses)	Net change in fund balances	Fund balances at beginning of year
\$ 35,642,568		10,597,964		245,150 3,251,571 (517,026) (516,191)		(38,943,083)	(182,816) (583,372) (4,141,168) (14,564,652)	\$ (10,262,959)		
Total Fund Balances - Governmental Funds (Exhibit C)	Amounts reported for governmental activities in the statement of net position are different because:	Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	Deferred outflows of resources and deferred inflows of resources that do not require or provide the use of current financial resources are not reported within the finds.	Deferred outflows of resources attributable to OPEB liability Deferred outflows of resources attributable to net pension liability Deferred inflows of resources attributable to OPEB liability Deferred inflows of resources attributable to net pension liability	Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the funds. I machem liabilities at year and consist of	Buck and a second	Capital rease posator Accrued interest on long-term obligations Compressated absences payable OPEB liability Net pension liability	Net Position of Governmental Activities (Exhibit A)		

See accompanying notes to the basic financial statements

See accompanying notes to the basic financial statements

\$ 35,642,568

\$ 35,015

\$ 34,081,545

\$ 1,526,008

Fund balances (deficit) at end of year

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT Statement of Fiduciary Net Position Fiduciary Funds June 30, 2018		ASSETS Cash and cash equivalents Total assets	LIABILITIES Due to student groups	Total liabilities								
	\$ 34,277,139		4,187,977	(141,486)	(35,816,700)	(3,126,383)	91,546	(550,194)	(107,610)		(147,284) (514,303)	\$ (1,847,298)
EATHDAIL DELINERY TO BE A MANAGEMENT SCHOOL DISTRICT Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities For the Year Ended June 30, 2018	Net Change in Fund Balances - Governmental Funds (Exhibit D)	Amounts reported for governmental activities in the statement of activities are different because:	Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capital outlay exceeded depreciation in the current period.	Governmental funds only report the disposal of assets to the extent proceeds are received from the sale. In the statement of activities, a gain or loss is reported for each disposal. This is the amount of the loss of disposed capital assets reduced by the actual proceeds received from the sale of capital assets.	Bond proceeds are reported as financing sources in governmental funds, but debt issue increases long-term liabilities in the statement of net position.	Governmental funds report the effect of bond issuance premiums when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities over the life of the related debt.	Repayment of principal on capital leases are expenditures in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position.	In the statement of activities, interest is accrued on outstanding bonds and capital leases, whereas in governmental funds, an interest expenditure is reported when due.	Some expenses reported in the statement of activities, such as compensated absences, do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.	Governmental funds report OPEB and pension contributions as expenditures. However, in the statement of activities, OPEB and pension expense reflects the change in the OPEB liability and net pension liability and related deferred outflows and inflows of resources, and do not require the use of current financial resources. This is the amount by which OPEB and pension expense	differed from OPEB and pension contributions in the current period. Net changes in OPEB Net changes in pension	Change in Net Position of Governmental Activities

See accompanying notes to the basic financial statements

See accompanying notes to the basic financial statements

EXHIBIT D-1

122,806

Agency Funds Activities Student

EXHIBIT E

122,806

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2018

NOTE 1—SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Newmarket, New Hampshire School District conform to accounting principles generally accepted in the United States of America for local educational units of government, except as indicated hereinafter. The following is a summary of significant accounting policies.

Financial Reporting Entity

session followed by balloting of registered voters within the District and is governed by an elected School Board. The District has no other separate organizational units, which meet criteria for inclusion in the financial statements as defined by the Governmental Accounting Standards Board (GASB). organized under the laws of the State of New Hampshire to provide public education within the borders of the Town of Newmarket, New Hampshire. The District's legislative body is the annual deliberative The Newmarket, New Hampshire School District (the "District") is an independent governmental entity

Basis of Presentation

The District's basic financial statements consist of government-wide statements, including a statement of net position and a statement of activities, and fund financial statements which provide a more detailed level of financial information.

1. Government-Wide Financial Statements:

The statement of net position and the statement of activities display information about the District as a whole. These statements include the financial activities of the primary government, except for fiduciary

program revenues for each program or function of the District's governmental activities. Direct expenses or services offered by the program, grants and contributions that are restricted to meeting the operational or capital requirements of a particular program and interest earned on grants that is required to be used to support a particular program. Revenues which are not classified as program revenues are presented as general revenues of the District. The comparison of direct expenses with program revenues identifies the extent to which each governmental function is self-financing or draws from the general revenues of the The statement of net position presents the financial condition of the governmental activities of the The statement of activities presents a comparison between direct expenses and are those that are specifically associated with a service, program or department and, therefore, clearly identifiable to a particular function. Program revenues include charges paid by the recipient of the goods District at year end.

2. Fund Financial Statements:

separate funds in order to aid financial management and to demonstrate legal compliance. Fund financial statements are designed to present financial information of the District at this more detailed level. The focus of governmental fund financial statements is on major funds. Each major fund is presented in a During the year, the District segregates transactions related to certain District functions or activities in

NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT June 30, 2018

separate column. Nonmajor funds are aggregated and presented in a single column. The fiduciary funds

Fund Accounting

are reported by type.

The District uses funds to maintain its financial records during the fiscal year. A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts. The District employs the use of two categories of funds: governmental and fiduciary.

Governmental Funds:

they may or must be used. Current liabilities are assigned to the fund from which they will be paid. The difference between governmental fund assets and deferred outflows of resources and liabilities and deferred inflows of resources is reported as fund balance. The following are the District's major Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which governmental funds: The General Fund is the main operating fund of the District and is used to account for all financial resources except those required to be accounted for in another fund. The Capital Projects Fund is used to account for the financial resources and expenditures associated with various construction projects.

2. Fiduciary Funds:

fiduciary fund, an agency fund known as the Student Activities Agency Fund. The agency fund was established to account for revenues generated by student managed activities. The District's agency fund is custodial in nature (assets equal liabilities) and does not involve the measurement of results of Fiduciary fund reporting focuses on net position and changes in net position. The District maintains one

Measurement Focus

1. Government-Wide Financial Statements:

The government-wide financial statements are prepared using the economic resources measurement focus. All assets, deferred outflows of resources, liabilities, and deferred inflows of resources associated with the operation of the District are included on the Statement of Net Position.

2. Fund Financial Statements:

With this measurement focus, only current assets, deferred outflows of resources, current liabilities, and deferred inflows of resources generally are included on the balance sheet. The statement of revenues, expenditures and changes in fund balances reports on the sources (i.e., revenues and other financing All governmental funds are accounted for using a flow of current financial resources measurement focus.

NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT

This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include a reconciliation with brief explanations to better identify the relationship between the government-wide statements and the sources) and uses (i.e., expenditures and other financing uses) of current financial resources. statements for governmental funds

Basis of Accounting

Basis of accounting determines when transactions are recorded in the financial records and reported on the financial statements. Government-wide financial statements are prepared using the accrual basis of accounting. Fiduciary funds also use the accrual basis of accounting. Governmental funds use the modified accrual basis of accounting. Differences in the accrual and the modified accrual basis of accounting arise in the recognition of revenue and in the presentation of expenses versus expenditures.

1. Revenues - Exchange and Non-exchange Transactions:

Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On a modified accrual basis, Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year. For the District, available means expected to be received within sixty days of fiscal year end. revenue is recorded in the fiscal year in which the resources are measurable and become available.

Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, grants, entitlements and donations. On an accrual basis, revenue from property taxes is recognized in the fiscal year for which the taxes are levied (see Note 10). Revenue from grants, entitlements and donations is recognized in the fiscal year in which all eligibility requirements Eligibility requirements include timing requirements, which specify the year when resources are required to be used or the fiscal year when use is first permitted; matching requirements, in which the District must provide local resources to be used for a specified purpose; and expenditure requirements, in which the resources are provided to the District on a reimbursement basis. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can have been satisfied.

Under the modified accrual basis, the following revenue sources are considered to be both measurable and available at fiscal year-end: property taxes available as an advance, interest, and tuition. Grants and entitlements received before the eligibility requirements are met are recorded as advances from grantors. On governmental fund financial statements, receivables that will not be collected within the available period have been reported as deferred inflows of resources.

Expenses/Expenditures:

On the accrual basis of accounting, expenses are recognized at the time they are incurred. The measurement focus of governmental fund accounting is on decreases in net financial resources (expenditures) rather than expenses. Expenditures are generally recognized in the accounting period in

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NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT

which the related fund liability is incurred, if measurable. Allocations of cost, such as depreciation and

unortization are not recognized in governmental funds.

Budgetary Data

The District's budget represents functional appropriations as authorized by annual or special District meetings. The school board may transfer funds between operating categories as they deem necessary. The District adopts its budget under State regulations, which differ somewhat from accounting principles generally accepted in the United States of America in that the focus is on the entire governmental unit rather than on the basis of fund types. State law requires balanced budgets but requires the use of beginning fund balance to reduce the property tax rate. For the year ended June 30, 2018, the District applied \$600,580 of its unassigned fund balance to reduce taxes.

Capital Assets

General capital assets result from expenditures in the governmental funds. These assets are reported in the government-wide statement of net position, but are not reported in the fund financial statements All capital assets are capitalized at cost (or estimated historical cost) and updated for additions and retirements during the year. Donated capital assets are recorded at their acquisition values as of the date received. The District does not possess any infrastructure or intangible assets. The District maintains a capitalization threshold of \$5,000. Improvements are capitalized; the costs of normal maintenance and repairs that do not add to the value of the asset or materially extend an asset's life are not. All reported capital assets except for land and construction in progress are depreciated. Improvements are depreciated over the remaining useful lives of the related capital assets. Depreciation is computed using the straight-line method over the following useful lives:

Years	12-20	3-45	3-15
Description	Land improvements	Buildings and improvements	Furniture and equipment

Compensated Absences

District support personnel earn vacation pay monthly based on their years of service. All outstanding vacation leave shall be paid to employee's regular to separation from service at the employee's regular hourly rate.

provided severance compensation. Teachers with 15-24 years of service shall receive \$600 per year of Feachers who are eligible to receive retirement benefits from the New Hampshire Retirement System and have served as a teacher in the Newmarket School District for at least 15 years, upon retirement, shall be service and teachers with 25 plus years of service shall receive \$900 per year of service.

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NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT

For governmental fund financial statements, compensated absences are reported as liabilities and expenditures as payments come due each period upon the occurrence of employee death or retirement. The entire compensated absence liability is reported on the government-wide financial statements.

Accrued Liabilities and Long-Term Obligations

statements. In general, governmental fund payables and accrued liabilities that, once incurred, are paid in compensated absences that will be paid from governmental funds are reported as liabilities in the fund All payables, accrued liabilities, and long-term obligations are reported in the government-wide financial a timely manner and in full from current resources, are reported as obligations of the funds. However, financial statements only to the extent that they are due for payment during the current fiscal year.

from General obligation bonds, capital leases and other long-term obligations that will be paid governmental funds are recognized as a liability in the fund financial statements when due.

Postemployment Benefits Other Than Pensions (OPEB)

net position have been determined on the same basis as they are reported by NHRS. For this purpose, NHRS recognizes benefit payments when due and payable in accordance with the benefit terms. Investments are reported at fair value, except for non-registered commingled funds valued at net asset For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the New Hampshire Retirement System (NHRS) OPEB Plan and additions to/deductions from NHRS's fiduciary value (NAV) as a practical expedient to estimate fair value.

Pensions

and payable in position have been determined on the same basis as they are reported by NHRS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows New Hampshire Retirement System (NHRS) and additions to/deductions from NHRS's fiduciary net of resources related to pensions, and pension expense, information about the fiduciary net position of the accordance with the benefit terms.

Net Position

Net investment in capital assets consists of capital assets, net of governments. Unrestricted net position is the net amount of the assets, deferred outflows of resources, liabilities and deferred inflows of resources that are not included in the determination of net investment Net position represents the difference between assets and deferred outflows of resources, and liabilities and deferred inflows of resources. Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances on any borrowings used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the District or through external restrictions imposed by creditors, grantors or laws or regulations of other in capital assets or the restricted components of net position.

NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) June 30, 2018 NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT

The District's policy is to first apply restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net positions are available.

Fund Balance Policy

The District has segregated fund balance into five classifications: Non-spendable, Restricted, Committed, Assigned, and Unassigned. These components of fund balance are defined as follows:

- Non-spendable Fund Balance: Amounts that are not in a spendable form or are required to be maintained intact.
- Restricted Fund Balance: Amounts constrained to specific purposes by their providers through constitutional provisions or by enabling legislation.
- Committed Fund Balance: Amounts constrained to specific purposes by a government itself using its highest level of decision-making authority. To be reported as committed, amounts cannot be used for any other purpose unless the government takes the same highest-level action to remove or change the constraint.
- be expressed by the governing body or by an official or body to which the governing body Assigned Fund Balance: Amounts a government intends to use for a specific purpose; intent can delegates the authority.
- <u>Unassigned Fund Balance</u>: Amounts that are available for any purpose; these amounts are reported only in the General Fund, except for any deficit fund balances of another governmental

The fund balance of the District may only be committed for a specific source by formal action of the School Board. Amendments or modifications of the committed fund balance must also be approved by formal action of the Board. The Board delegates authorization to the Superintendent and/or his/her designee to identify intended uses of assigned funds. In circumstances where an expenditure is to be made for a purpose for which amounts are available in multiple fund balance classifications, the order in which resources will be expended is as follows: restricted fund balance, followed by committed fund balance, assigned fund balance, and lastly, massigned fund balance.

Interfund Activity

for repayment are reported as interfund transfers. Interfund transfers are reported as other financing sources/uses in governmental funds. Repayments from funds responsible for particular expenditures/ expenses to the funds that initially paid for them are not presented on the financial statements. Exchange transactions between funds are reported as revenues in the seller funds and as expenditures/ expenses in the purchaser funds. Flows of cash or goods from one fund to another without a requirement

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America require management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results may differ from those estimates.

NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT

June 30, 2018

NOTE 2—DEPOSITS AND INVESTMENTS

The District has combined the cash resources of its governmental funds. For accounting and reporting purposes, that portion of the pooled cash balance is reported in the specific fund as an interfund balance. Deposits and investments as of June 30, 2018 are classified in the accompanying financial statements as

\$ 6,211,410	30,950,000		122,806	\$ 37,284,216
Statement of Net Position: Cash and cash equivalents	Investments	Statement of Fiduciary Net Position:	Cash and cash equivalents	

Deposits and investments at June 30, 2018 consist of the following:

\$ 37,284,216	
V71	
institutions	
financial	
with	
Deposits	

insurance programs. The District limits its investments to money market investment accounts, certificates The School District's investment policy for governmental funds requires that deposits and investments be made in New Hampshire based financial institutions that are participants in one of the federal depository of deposit, and United States Government obligations in accordance with New Hampshire State law (RSA 197:23a). Deposits for Student Activities Agency Funds are at the discretion of the School Principals and Superintendent of Schools.

Custodial Credit Risk

Of the District's deposits with financial institutions at year end, \$36,864,551 was collateralized by Custodial credit risk for deposits is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District has an investment policy for assurance against custodial credit risk which requires collateralization for all District deposits in excess of the Federal Deposit Insurance limits. securities held by the bank in the bank's name.

NOTE 3—CAPITAL ASSETS

The following is a summary of changes in capital assets:

	Balance	June 30, 2018		\$ 1,546,441	5,025,156	6,571,597
		Reductions				
		Additions			\$ 4,577,278	4,577,278
Dalalice	July 1, 2017	as restated		\$ 1,546,441	447,878	1,994,319
			Capital assets not being depreciated:	Land	Construction in progress	Total capital assets not being depreciated

NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT

25.75	14,739	10,581,706	3,959,828	14,556,293		(14,078)	(7,002,905)	(3,512,943)	(10,529,926)	4,026,367	\$ 10,597,964
		(168,618)	(47,517)	(216,135)			29,976	44,673	74,649	(141,486)	\$(141,486)
			120,816	120,816		(124)	(206,497)	(303,496)	(510,117)	(389,301)	\$ 4,187,977
	14,739	10,750,324	3,886,529	14,651,612		(13,954)	(6,826,384)	(3,254,120)	(10,094,458)	4,557,154	\$ 6,551,473
Other capital assets:	Land improvements	Buildings and improvements	Furniture and equipment	Total other capital assets at historical cost	Less accumulated depreciation for:	Land improvements	Buildings and improvements	Furniture and equipment	Total accumulated depreciation	Total other capital assets, net	Total capital assets, net

Depreciation expense was charged to governmental functions as follows:

Instructional staff services	\$ 300,380
Operation and maintenance of plant	206,497
Food service	3,240
	\$ 510,117

The balance of the assets acquired through capital leases as of June 30, 2018 is as follows:

Net book	value	\$ 73,900	227,111	\$ 301,011
Accumulated	depreciation value	(147,800)	(52,889)	(200,689)
	Cost	221,70	280,00	501,700
		S		€9
		Furniture and equipment	Building and improvements	

NOTE 4-LONG-TERM OBLIGATIONS

Changes in Long-Term Obligations

The changes in the District's long-term obligations for the year ended June 30, 2018 are as follows:

Amounts	Due Within	One Year	\$ 626,700		626,700	95,437	20,800	\$ 742,937
	Balance	June 30, 2018	\$ 35,816,700	3,126,383	38,943,083	181,904	583,372	\$ 39,708,359
		Reductions			64	91,546	38,540	\$ 130,086
		Additions	\$ 35,816,700	3,126,383	38,943,083		146,150	\$ 39,089,233
,	Balance	July 1, 2017			· ·	273,450	475,762	\$ 749,212
		Type	Bonds payable	Unamortized bond premium	Total Bonds payable	Capital lease payable	Compensated absences	Total

Payments on the general obligation bond and capital leases are paid out of the General Fund. Payments on compensated absences will be paid from the fund where the employee's salary is paid

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) June 30, 2018

General Obligation Bond

Bonds payable at June 30, 2018 is comprised of the following:

\$ 35,816,700	3,126,383
\$35,816,700, 3.10%-5.10% School Building Renovation Bond due in annual installments through August 2046	Add: Unamortized bond premium

The annual requirements to amortize the general obligation bond outstanding as of June 30, 2018 are as

\$ 38,943,083

Totale	\$ 2,101,771	2,097,388	2,098,090	2,097,008	2,099,013	10,477,590	10,449,748	10,414,513	10,378,135	8,276,753	60,490,009	3,126,383	\$ 63,616,392
Interest	\$ 1,475,071	1,442,388	1,408,090	1,372,008	1,334,013	6,027,590	4,834,748	3,729,513	2,408,135	641,753	24,673,309		\$ 24,673,309
Dringing	\$ 626,700	655,000	000,069	725,000	765,000	4,450,000	5,615,000	6,685,000	7,970,000	7,635,000	35,816,700	3,126,383	\$ 38,943,083
Year Ending	2019	2020	2021	2022	2023	2024-2028	2029-2033	2034-2038	2039-2043	2044-2047		Add: Bond premium	•

Capital Lease Obligations

Capital lease obligations represent lease agreements entered into for the financing of equipment acquisitions. These contracts are subject to cancellation should funds not be appropriated to meet payment obligations. The following are the individual capital leases outstanding at June 30, 2018:

\$ 57,716	124,188	\$ 181,904
Building due in annual installments of \$59,402 through September 15, 2018, including interest at 2.92%	Equipment due in monthly installments of \$3,695 through July 1, 2021, including interest at 6.18%	

Debt service requirements to retire the capital lease obligations outstanding at June 30, 2018 are as

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) June 30, 2018

	Totals	\$ 103,742	44,340	44,340	3,695	\$ 196,117
	Interest	8,305	4,220	1,669	19	14,213
	_,	s				S
	rincipal	95,437	40,120	42,671	3,676	181,904
	ы	s				s,
Year Ending	June 30,	2019	2020	2021	2022	

NOTE 5-OTHER POST EMPLOYMENT BENEFITS

Total OPEB Liabilities, Deferred Outflows of Resources, Deferred Inflows of Resources and OPEB

OPEB Expense	\$ 133,441	185,433	\$ 318,874
Deferred Inflows	\$ 4,884	512,142	\$ 517,026
OPEB Liability	\$ 1,547,743	2,593,425	\$ 4,141,168
Deferred Outflows	\$ 121,109	124,041	\$ 245,150
	Cost-Sharing Multiple Employer Plan	Single Employer Plan	Total

The net amount of deferred outflows of resources and deferred inflows of resources related to OPEB is reflected as a decrease to unrestricted net position in the amount of \$271,876.

COST-SHARING MULTIPLE EMPLOYER PLAN

Plan Description

The New Hampshire Retirement System (NHRS) administers a cost-sharing multiple-employer other postemployment benefit plan (OPEB Plan). The OPEB Plan provides a medical insurance subsidy to qualified retired members.

The NHRS issues a publicly available financial report that includes financial statements and required supplementary information for NHRS. That report may be obtained by writing to New Hampshire Retirement System at 54 Regional Drive, Concord, New Hampshire 03301 or from their website at www.nhrs.org.

The OPEB Plan is divided into four membership types. Political subdivision employees, teachers and State employees belong to Group I. Police officers and firefighters belong to Group II. The OPEB plan is closed to new entrants.

Benefits Provided

Benefit amounts and eligibility requirements for the OPEB Plan are set by state law (RSA 100-A:52, RSA 100-A:52-a and RSA 100-A:52-b), and members are designated in statute by type. The medical insurance subsidy is a payment made by NHRS to the former employer or its insurance administrator toward the cost of health insurance for a qualified retiree, his/her qualified spouse, and his/her certified

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)

June 30, 2018

dependent children with a disability who are living in the household and being cared for by the retiree. If the health insurance premium amount is less than the medical subsidy amount, then only the health insurance premium amount will be paid. If the health insurance premium amount exceeds the medical subsidy amount, then the retiree or other qualified person is responsible for paying any portion that the employer does not pay.

Group I benefits are based on creditable service, age and retirement date. Group II benefits are based on hire date, age and creditable service. Medical subsidy rates established by RSA 100-A:52 II are dependent upon whether retirees are eligible for Medicare. Retirees not eligible for Medicare may receive a maximum medical subsidy of \$375.56 for a single person plan and \$751.12 for a two person plan. Retirees eligible for Medicare may receive a maximum medical subsidy of \$236.84 for a single person plan and \$473.68 for a two person plan.

Funding Policy

Per RSA-100:16, contribution rates are established and may be amended by the New Hampshire State legislature and are determined by the NHRS Board of Trustees based on an actuarial valuation. The District's contribution rates for the covered payroll of employees and teachers were 0.30% and 1.66%, respectively, for the year ended June 30, 2018. Contributions to the OPEB plan for the District were \$112,994 for the year ended June 30, 2018. Employees are not required to contribute to the OPEB plan.

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

At June 30, 2018, the District reported a liability of \$1,547,743 for its proportionate share of the net OPEB liability was measured as of June 30, 2017, and the total OPEB liability used to calculate the net OPEB liability was determined by a roll forward of the actuarial valuation from June 30, 2016. The District's proportion of the net OPEB liability was based on actual contributions by the District during the relevant fiscal year relative to the actual contributions of all participating plan members, excluding contributions to separately finance specific liabilities of individual employers or NHRS. At June 30, 2017, the District's proportion was approximately 0.3385 percent, which was an increase of 0.0056 percentage points from its proportion measured as of June 30, 2016.

For the year ended June 30, 2018, the District recognized OPEB expense of \$133,441. At June 30, 2018, the District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) June 30, 2018

Deferred Inflows of

Deferred Outflows of

	괴	Kesources	Ke	Kesonrces
Net difference between projected and actual earnings on OPEB plan investments			S	4,884
Changes in proportion and differences between District contributions and proportionate share of contributions	8	8,115		
District contributions subsequent to the measurement date	I	112,994		
Totals	69	\$ 121,109 \$ 4,884	S	4,884

The District reported \$112,994 as deferred outflows of resources related to OPEB resulting from District contributions subsequent to the measurement date. This amount will be recognized as a reduction of the net OPEB liability in the measurement period ended June 30, 2018. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense for the measurement periods as follows:

	\$ 6,894	(1,221)	(1,221)	(1,221)	\$ 2321
June 30,	2018	2019	2020	2021	

Actuarial Assumptions

The total OPEB liability was determined by a roll forward of the actuarial valuation as of June 30, 2016, using the following actuarial assumptions, applied to all periods included in the measurement, unless otherwise specified:

Inflation	2.5 percent
Wage inflation	3.25 percent
Salary increases	5.6 percent, average, including inflation
Investment rate of return	7.25 percent, net of OPEB plan investment exp
	including inflation

ense,

Mortality rates were based on the RP-2014 healthy annuitant and employee generational mortality tables for males and females with credibility adjustments, adjusted for fully generational mortality improvements using scale MP-2015, based on the last experience study.

The actuarial assumptions used in the June 30, 2016 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2010 – June 30, 2015.

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) June 30, 2018

The long-term expected rate of return on OPEB Plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of OPEB plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of weighted average long-term expected real rates of return for each major asset class are summarized in the following table:

		Weighted Average Long-Term
Asset Class	Target Allocation	Expected Real Rate of Return
Fixed income	25%	(0.25)-2.11%
Domestic equity	30%	4.25-4.50%
International equity	20%	4.50-6.25%
Real estate	%01	3.25%
Private equity	2%	6.25%
Private debt	2%	4.75%
Opportunistic	2%	2.84%
Total	%001	

The discount rate used to measure the collective total OPEB liability as of June 30, 2017 was 7.25%. The projection of eash flows used to determine the discount rate assumed that employer contributions will be made under the current statute RSA 100-A:16 and that plan member contributions will be made under RSA 100-A:16. Based on those assumptions, the OPEB Plan's fiduciary net position was projected to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on OPEB Plan investments was applied to all periods of projected benefit payments to determine the collective total OPEB liability.

Sensitivity of the District's Proportionate Share of the Net OPEB Liability to Changes in the Discount Rate

The following presents the District's proportionate share of the net OPEB liability calculated using the discount rate of 7.25 percent, as well as what the District's proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the single discount rate:

		Current	
	1% Decrease	Discount Rate	
	(6.25%)	(7.25%)	(8.25%)
Net OPEB Liability	\$ 1,684,404	\$ 1,547,743	97

SINGLE EMPLOYER PLAN

Plan Description

The Newmarket, New Hampshire School District administers the retiree health care benefits program, a single employer defined benefits plan that is used to provide postemployment benefits other than

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) June 30, 2018

pensions (OPEB) for all permanent full-time employees. No assets are accumulated in a trust that meets the criteria in paragraph 4 of Statement 75.

Benefits Provided

The District provides post-employment medical benefits to its eligible retirees. The benefits are provided through fully insured plans that are sponsored by SchoolCare, a non-profit employee benefits pool devoted exclusively to serving New Hampshire municipal, school and county governments. Employees hired prior to July 1, 2011 are eligible to retire after reaching age 60 regardless of years of Credible Service, or age 50 with at least 10 years of Credible Service, or at any age with at least 20 years of Credible Service is at least 70. Employees hired on or after July 1, 2011 are eligible for to retire after reaching age 65 regardless of years of Credible Service, or at age 60 with at least 30 years of Credible Service. The benefits, benefit levels, employee contributions and employer contributions are governed by RSA 100-A:50.

Employees Covered By Benefit Terms

As of July 1, 2017, the following employees were covered by the benefit terms:

4	180	184
Inactive employees or beneficiaries currently receiving benefit payments	Active employees	

Total OPEB Liability

The District's total OPEB liability of \$2,593,425 was measured as of June 30, 2018 and was determined by an actuarial valuation as of July 1, 2017.

4ctuarial Assumptions and Other Inputs for OPEB

The total OPEB liability in the July 1, 2017 valuation was determined using the following actuarial assumptions and other inputs, applied to all periods included in the measurement, unless otherwise snecified:

2.00 percent	3.58 percent	6.38% for 2018, decreasing 0.50% per year to an ultimate rate of 5.00% for 2028 and later years.
Salary increases	Discount rate	Healthcare cost trend rates

The discount rate was based on the index provided by Bond Buyer 20-Bond General Obligation Index based on the 20 year AA municipal bond rate as of July 1, 2017.

Mortality rates were based on the SOA RP-2014 Total Dataset Mortality projected generationally using Scale MP-2017.

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NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) June 30, 2018

Changes in the Total OPEB Liability

Total OPEB

Liability	\$ 2,444,592		162,167	86,468	(41,206)	(58,596)	148,833	\$ 2,593,425
	Balance at June 30, 2017	Changes for the year:	Service Cost	Interest	Differences between expected and actual experience	Benefit payments	Net changes	Balance at June 30, 2018

Changes of assumptions and other inputs reflect a decrease in the discount rate from 4.0% at June 30, 2017 to 3.58% at June 30, 2018.

Sensitivity of the Total OPEB Liability to Changes in the Discount Rate

The following presents the total OPEB liability of the District, as well as what the District's total OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the current discount rate:

Current	Discount Rate	(3.58%) (4.58%)	\$ 2,593,425
	1% Decr	(2.58%)	Fotal OPEB Liability \$ 2,799,

Sensitivity of the Total OPEB Liability to Changes in the Healthcare Cost Trend Rate

The following presents the total OPEB liability of the District, as well as what the District's total OPEB liability would be if it were calculated using healthcare cost trend rates that are 1-percentage-point lower (5.38 percent decreasing to 4.00 percent) or 1-percentage-point higher (7.38 percent decreasing to 6.00 percent) than the current healthcare cost trend rate:

	1% Increase	(7.38%	decreasing	to 6.00%)	\$ 2,934,436
Cost Trend	Rates	(6.38%	decreasing	to 5.00%)	\$ 2,593,425
	1% Decrease	(5.38%	decreasing	to 4.00%)	\$ 2,304,138
					Total OPEB Liability

Healthcare

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)

OPEB Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

For the year ended June 30, 2018, the District recognized OPEB expense of \$185,433. At June 30, 2018, the District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

Deferred Deferred Outflows of Inflows of Resources Resources	\$ 512,142	\$ 124,041	\$ 124,041 \$ 512,142
	Differences between expected and actual experience	Changes of assumptions	Totals

Amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

	\$ (70,709)	(70,709)	(70,709)	(70,709)	(105,265)	\$ (388,101)
June 30,	2019	2020	2021	2022	2023	

NOTE 6—DEFINED BENEFIT PENSION PLAN

Plan Descriptions

The District contributes to the New Hampshire Retirement System (NHRS), a public employee retirement system that administers a single cost-sharing multiple-employer defined benefit pension plan. The plan provides service, disability, death and vested retirement allowances to plan members and beneficiaries. Benefit provisions are established and may be amended by the New Hampshire State legislature.

The NHRS issues a publicly available financial report that includes financial statements and required supplementary information for NHRS. That report may be obtained by writing to New Hampshire Retirement System, 54 Regional Drive, Concord, New Hampshire 03301 or from their website at www.nhrs.org.

Substantially all full-time state employees, public school teachers and administrators, permanent firefighters and permanent police officers within the State are eligible and required to participate in the

NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT

June 30, 2018

The Pension Plan is divided into two membership groups. State and local employees and teachers belong to Group I. Police and firefighters belong to Group II. All assets are held in a single trust and are available to pay retirement benefits to all members.

Benefits Provided

Group I members at age 60 or 65 (for members who commence service after July 1, 2011) qualify for a highest of either three or five years, depending on when their service commenced. The yearly pension amount is 1/60 or 1.667% of average final compensation (AFC), multiplied by years of creditable service. At age 65, the yearly pension amount is recalculated at 1/66 or 1.515% of AFC multiplied by normal service retirement allowance based on years of creditable service and average final salary for the years of creditable service.

Group II members vested by January 1, 2012, who are age 60, or members who are at least age 45 with at least 20 years of creditable service, can receive a retirement allowance at a rate of 2.5% of AFC for each or members who have not attained status as of January 1, 2012 can receive a retirement allowance at age 52.5 with 25 years of service or age 60. The benefit shall be equal to 2% of AFC times creditable service up to 42.5 years. However, a member who commenced service on or after July 1, 2011 shall not receive a retirement allowance until attaining the age of 52.5, but may receive a reduced allowance after age 50 if the member has at least 25 years of creditable service where the allowance shall be reduced, for each month by which the benefit commencement date precedes the month after which the member attains 52.5 year of creditable service, not to exceed 40 years. Members commencing service on or after July 1, 2011 years of age by 1/4 of 1%. For Group II members who commenced service prior to July 1, 2011, who nave not attained vested status prior to January 1, 2012, benefits are calculated depending on age and years of creditable service as follows:

Benefit Multiplier	2.4% 2.3% 2.2% 2.1%
Minimum Service	22 23 24
Minimum Age	46 47 48 49
Years of Creditable Service as of January 1, 2012	At least 3 but less than 10 years At least 6 but less than 8 years At least 4 but less than 6 years Less than 4 years

Members of both groups may qualify for vested deferred allowances, disability allowances and death benefit allowances subject to meeting various eligibility requirements. Benefits are based on AFC or earnable compensation and/or service.

Funding Policy

contribute at an actuarially determined rate. The District's contribution rates for the year ended June 30, 2018 were 15.70% and 11.08% of covered payroll to teachers and general employees, respectively. The District contributed 100% of the employer cost for both general employees and teachers employed by the Plan members are required to contribute 7.0% of their covered salary and the District is required to

NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT lune 30, 2018

Per RSA-100:16, plan member contribution rates are established and may be amended by the New Hampshire State legislature and employer contribution rates are determined by the NHRS Board of Trustees based on an actuarial valuation. The District's pension contributions to the NHRS for the year ending June 30, 2018 was \$1,201,590, equal to the required contributions for the year.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

pension liability. The net pension liability was measured as of June 30, 2017, and the total pension contributions by the District during the relevant fiscal year relative to the actual contributions of all participating plan members, excluding contributions to separately finance specific liabilities of individual employers or NHRS. At June 30, 2017, the District's proportion was approximately 0.2962 percent, At June 30, 2018, the District reported a liability of \$14,564,652 for its proportionate share of the net liability used to calculate the net pension liability was determined by a roll forward of the actuarial valuation from June 30, 2016. The District's proportion of the net pension liability was based on actual which was an increase of 0.0039 percentage points from its proportion measured as of June 30, 2016.

2018, the District reported deferred outflows of resources and deferred inflows of resources related to For the year ended June 30, 2018, the District recognized pension expense of \$1,716,096. At June 30, pensions from the following sources:

Deferred Deferred Outflows of Inflows of Resources	\$ 33,024 \$ 185,366	1,462,483	185,488	554,474 145,337	1,201,590	\$ 3,251,571 \$ 516,191
	Differences between expected and actual experience	Change in assumptions	Net difference between expected and actual earnings on pension plan investments	Changes in proportion and differences between District contributions and proportionate share of contributions	District contributions subsequent to the measurement date	Total

reflected as an increase to unrestricted net position in the amount of \$2,735,380. The District reported \$1,201,590 as deferred outflows of resources related to pensions resulting from District contributions subsequent to the measurement date. This amount will be recognized as a reduction of the net pension liability in the measurement period ended June 30, 2018. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense in The net amount of deferred outflows of resources and deferred inflows of resources related to pensions is he measurement periods as follows:

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NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) June 30, 2018

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	\$ 439,228	744,273	549,997	(199,708)	\$ 1,533,790
June 30	2018	2019	2020	2021	

Actuarial Assumptions

The total pension liability was determined by a roll forward of the actuarial valuation as of June 30, 2016, using the following actuarial assumptions:

2.5 Percent	3.25 Percent	5.6 percent, average, including inflation	7.25 percent, net of pension plan investment expense, including inflation
Inflation	Wage Inflation	Salary increases	Investment rate of return

Mortality rates were based on the RP-2014 employee generational mortality tables for males and females, adjusted for mortality improvements using Scale MP-2015, based on the last experience study. Retirement rates were based on a table of rates that are specific to the type of eligibility condition, last updated in 2015 pursuant to an experience study of the period July 1, 2010 – June 30, 2015.

The long-term expected rate of return on pension plan investments was determined using a buildingblock method in which best-estimate ranges of expected future real rates of return (expected returns, not of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of weighted average long-term expected real rates of return for each major asset class are summarized in the following table:

Weighted Average Long-Term	Expected Real Rate of Return	(0.25)-2.11%	4.25-4.50%	4.75-6.25%	3.25%	6.25%	4.75%	2.84%	
	Target Allocation	25%	30%	20%	10%	2%	2%	. 5%	100%
	Asset Class	Fixed income	Domestic equity	International equity	Real estate	Private equity	Private debt	Opportunistic	Total

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) line 30 2018

Discount Rate

The discount rate used to measure the collective pension liability was 7.25%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. For purposes of the projection, member contributions and employer contributions are projected based on the expected payroll of current members only. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the collective pension liability.

Sensitivity of the District's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following presents the District's proportionate share of the net pension liability calculated using the discount rate of 7.25 percent, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the single discount rate:

	1		District's proportionate share of the	net pension liability
	% Decrease	(6.25%)		\$ 19,188,197
Current	Discount Rate	(7.25%)		\$ 14,564,652
	1% Increase	(8.25%)		\$10,775,839

NOTE 7—INTERFUND BALANCES AND TRANSFERS

The District has combined the cash resources of its governmental funds. For accounting and reporting purposes, that portion of the pooled cash balance is reported in the specific fund as an interfund balance. Interfund balances at June 30, 2018 are as follows:

214 244 244	jor			59		,	067 \$ 116,754
e from	Nonna	Governm	Funds	\$ 55,			\$ 55,067
		General	Fund		\$ 38,727	22,960	\$ 61,687
				General Fund	S Capital Project Fund	Nonmajor Governmental Funds	

During the year, the General Fund transferred \$2,907 to the Food Service Fund. The transfer was made in accordance with budgetary authorizations.

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) Iune 30, 2018

NOTE 8—RESTRICTED NET POSITION

Net position is restricted for specific purposes as follows:

\$ 19,652	099'9	\$ 26.312
State and Local Grants Fund	Food service operations	

NOTE 9—COMPONENTS OF FUND BALANCE

The components of the District's fund balance for its governmental funds at June 30, 2018 are as follows:

Fund Balances	General Fund	Capital Projects Fund	Sove Gove F	Nonmajor Governmental <u>Funds</u>	Gove	Total Governmental <u>Funds</u>
Nonspendable: Prepaid expenses			69	8,703	S	8,703
Restricted for: Bond proceeds State and Local Grants Fund		\$ 33,959,854		19,652	33	33,959,854 19,652
Food service operations Committed for: Expendable trusts	\$ 726,890			6,660		6,660
Assigned for: Encumbrances Retention of fund balance	53,112					53,112
Interest earned on bond proceeds Unassigned:	380,931	121,691	J			121,691 380,931
,	\$ 1,526,008	\$ 34,081,545	€9	35,015	\$ 35	\$ 35,642,568

NOTE 10-PROPERTY TAXES

Property taxes levied to support the Newmarket, New Hampshire School District are based on the assessed valuation of the prior April 1st for all taxable real property.

Under state statutes, the Town of Newmarket, New Hampshire (an independent governmental unit) collects School District taxes and State of New Hampshire Education taxes as part of local property tax assessments. As collection agent, the Town is required to pay over to the District its share of property tax assessments through periodic payments based on cash flow requirements of the District. The Town assumes financial responsibility for all uncollected property taxes under state statutes. For the year ended June 30, 2018, School District taxes were \$12,823,624 and State of New Hampshire Education taxes were \$1,779,364.

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) June 30, 2018

The District is entitled to receive monies under the established payment schedule and the unpaid amount at the fiscal year end, if any, is considered to be due from other governments, since the revenue is both measurable and available.

NOTE 11—RISK MANAGEMENT

The District is exposed to various risks of losses related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. During the year ended June 30, 2018, the District was a member of and participated in a public entity risk pool (Trust) for property and liability insurance and worker's compensation coverage. Coverage has not been significantly reduced from the prior year and settled claims have not exceeded coverage in any of the past three years.

The Trust agreements permit the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. Accounting principles generally accepted in the United States of America require members of pools with a sharing of risk to determine whether or not such assessment is probable and, if so, a reasonable estimate of such assessment. At this time, the Trust foresees no likelihood of an additional assessment for any of the past years. Claims expenditures and liabilities are reported when it is probable that a loss has occurred and the amount of that loss can be reasonably estimated. These losses include an estimate of claims that have been incurred but not reported. Based on the best available information there is no liability at June 30, 2018.

Property and Liability Insurance

The Trust provides certain property and liability insurance coverage to member towns, cities, and other qualified political subdivisions of New Hampshire. As a member of the Trust, the District shares in contributing to the cost of and receiving benefit from a self-insured pooled risk management program. The program includes a Self-Insured Retention Fund from which is paid up to \$200,000 for each and every covered property, crime and/or liability loss that exceeds \$1,000, up to an aggregate of \$1,200,000. Each property loss is subject to a \$1,000 deductible. All losses over the aggregate are covered by insurance policies.

Vorker's Compensation

The Trust provides statutory worker's compensation coverage to member towns, cities, and other qualified political subdivisions of New Hampshire. The Trust is self-sustaining through annual member premiums and provides coverage for the statutorily required workers' compensation benefits and employer's liability coverage up to \$2,000,000. The program includes a Loss Fund from which is paid up to \$500,000 for each and every covered claim.

NOTE 12—COMMITMENTS

Fransportation

The District has entered into a long-term contract with an independent bus company. The agreement provides for student transportation services from July 1, 2015 through June 30, 2018, with two optional years through June 30, 2020. For the year ended June 30, 2018 the District expended \$267,371 under the terms of the agreement.

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED) June 30, 2018

NOTE 13—CONTINGENCIES

Federal Grants

The District participates in a number of federally assisted grant programs. These programs are subject to financial and compliance audits by the grantors or their representatives. The amounts, if any, of expenditures which may be disallowed by the granting agency cannot be determined at this time, although the District expects such amounts, if any, to be immaterial.

Litigation

There may be various claims and suits pending against the District, which arise in the normal course of the District's activities. In the opinion of District management, the potential claims against the District, which are not covered by insurance are immaterial and would not affect the financial position of the District.

NOTE 14—RESTATEMENT OF NET POSITION

During the year ended June 30, 2018, the District adopted Governmental Accounting Standards Board (GASB) Statement No. 75 – Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions. Additionally, it was determined that capital assets were overstated. The impact of the restatements on net position as of July 1, 2017 is as follows:

\$(5,692,670)	(2,413,436)	(556,737)	\$(8,415,661)
Net Position - July 1, 2017 (as previously reported) Amount of restatement due to:	OPEB liability Deferred outflows related to OPEB	Deferred inflows related to OPEB Overstatement of canital assets	Net Position - July 1, 2017, as restated

Schedule of Revenues, Expenditures and Changes in Fund Balance Budget and Actual (Budgetary Basis) - General Fund For the Year Ended June 30, 2018 NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT SCHEDULE 1

Final Budget -	Favorable	(Unfavorable)	9	107,611	35,311	4,300	54,202	201,424			329,096	115,644	(197,566)	7,058	(36,404)	(2,136)			215,692		417,116		(2,207)	(2,207)	414,909				\$ 414,909	
	Actual	Amounts	\$ 14 602 988	2,900,320	46,811	6,800	62,702	17,619,621			11,149,495	1,129,947	1,039,389	1,794,992	1,189,167	621,331		878,064	17,802,385		(182,764)		(2,907)	(2,907)	(185,671)		931,677		\$ 746,006	
Amounts		Final	\$ 14 602 988	2,792,709	11,500	2,500	8,500	17,418,197			11,478,591	1,245,591	841,823	1,802,050	1,152,763	619,195		878,064	18,018,077		(599,880)		(200)	(200)	(600,580)		931,677		\$ 331,097	
Budgeted Amounts		Original	\$ 14 602 988	2,792,709	11,500	2,500	8,500	17,418,197			11,478,144	1,245,591	840,823	1,804,202	1,152,763	618,490		878,064	18,018,077		(599,880)		(200)	(100)	(600,580)		931,677		\$ 331,097	
			Kevenues:	Intergovernmental	Charges for services	Interest income	Miscellaneous	Total Revenues	Expenditures:	Current operations:	Instruction	Supporting services	Instructional staff services	General administration	Operation and maintenance of plant	Pupil transportation	Debt service:	Interest and fiscal charges	Total Expenditures	Excess of revenues over	(under) expenditures	Other financing (uses):	Transfers out	Total other financing (uses)	Net change in fund balance	Dund holomon of horainning of some	Fund batance at beginning of year - Budgetary Basis	Fund balance at end of year	- Budgetary Basis	

SCHEDULE 2
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Schedule of Changes in the District's Proportionate Share of the Net OPEB Liability
For the Year Ended June 30, 2018

	Plan Fiduciary	Net Position	as a Percentage	of the Total	OPEB Liability	7.91%	5.21%
Cost-Sharing Multiple Employer Plan Information Only	District's Proportionate	Share of the Net	OPEB Liability	as a Percentage of	Covered Payroll	17.46%	18.84%
Itiple Employer			District's	Covered	Payroll	\$ 8,864,986	\$ 8,554,011
Cost-Sharing Mu	District's	Proportionate	Share of the	Net OPEB	Liability	\$ 1,547,743	\$ 1,611,701
		District's	Proportion of	the Net OPEB	Liability	0.33850130%	0.33292368%
				Measurement	Period Ended	June 30, 2017	June 30, 2016

SCHEDULE 3
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Schedule of District OPEB Contributions
For the Year Ended June 30, 2018

		Cost-Sharing Multiple Employer Plan Information Only	ole Employer Plan	Information On	ķ
		Contributions in			
		Relation to the			
	Contractually	Contractually	Contribution	District's	, ca
	Required	Required	Deficiency	Covered	
ear Ended	Contribution	Contribution	(Excess)	Payroll	

Contributions
as a Percentage
of Covered
Payroll
1.39%
2.26%
2.26%

\$ 8,127,930 \$ 8,864,986 \$ 8,554,011

(112,994) (200,630) (193,448)

200,630

112,994

June 30, 2018 June 30, 2017 June 30, 2016

See accompanying notes to the required supplementary information 35

SCHEDULE 4
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Schedule of Changes in the District's Total OPEB Liability an
For the Year Ended June 30, 2018

2017	\$ 133,487	130,605	(556,737)	(508,268)	(840,142)	3,284,734	\$ 8,991,663	27.19%
2018	\$ 162,167	86,468	(41,206)	•	(58,59 <u>6)</u> 148,833	2,444,592	\$ 7,993,074	32.45%
Single Employer Plan Information Only Total OPEB Liability:	Service cost	Interest	Differences between expected and actual experience	Changes of assumptions or other inputs	Benefit payments Net change in total OPEB liability	Total OPEB liability - beginning Total OPEB liability - ending	Covered employee payroll	Total OPEB liability as a percentage of covered employee payroll

EDULE 4 MARKET, NEW HAMPSHIRE SCHOOL DISTRICT inle of Changes in the District's Total OPEB Liability and Related Ratios of Year Ended June 30, 2018	TRICT ibility and Related	l Ratio		SCHEDULE 5 NEWMARKET, NEW HAMPSI Schedule of Changes in the Distr For the Year Ended June 30, 2018	SCHEDULE 5 NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT Schedule of Changes in the District's Proportionate Share of the Net Pension Liability For the Year Ended June 30, 2018	SCHOOL DISTR Proportionate Shar	ICT e of the Net Pen	sion Liability
Single Employer Plan Information Only	2018		2017		District's	District's Proportionate		District's Propo
Orbs Liability: vice cost	\$ 162,167	↔	133,487	Measurement Period Ended	Proportion of the Net Pension Contribution	Share of the Net Pension Liability	District's Covered <u>Payroll</u>	as a Percenta Covered Pa
rest	86,468		130,605	June 30, 2017	0.29615032%	\$ 14,564,652	\$ 8,864,986	164.29%
ferences between expected and actual experience	(41,206)		(556,737)	June 30, 2016	0.29227567%	\$ 15,542,037	\$ 8,554,011	181.69%
nges of assumptions or other inputs			(508,268)	June 30, 2014	0.29160177%			133.80%
effi payments Net change in total OPEB liability	(58,596)		(39,22 <u>9)</u> (840,142)	June 30, 2013	0.29160177%	\$ 11,827,657	\$ 7,709,188	153.42%
OPEB liability - beginning OPEB liability - ending	2,444,592	€5	3,284,734 2,444,592					
red employee payroll	\$ 7,993,074	S	8,991,663					
OPEB liability as a percentage vered employee payroll	32.45%		27.19%					

Pension Liability

62.66% 58.30% 65.47% 66.32% 89.81%

164.29%

181.69% 136.63% 133.80% 153.42%

Pension Liability (Asset) as a Percentage as a Percentage of of the Total District's Proportionate Plan Fiduciary Share of the Net Net Position

as a Percentage of Covered Payroll

SCHEDULE 6
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Schedule of District Pension Contributions
For the Year Ended June 30, 2018

ns age d						
Contributions as a Percentage of Covered Payroll	14.78%	12.24%	12.23%	11.57%	11.56%	8.86%
District's Covered Payroll	\$ 8,127,930	\$ 8,864,986	\$ 8,554,011	\$ 8,230,593	\$ 8,180,598	\$ 7,709,188
Contribution Deficiency (Excess)	,		,		,	
S Q G	€9	€9	8	69	8	69
Contributions in Relation to the Contractually Required Contributions	(1,201,590)	(1,084,724)	(1,046,576)	(952,343)	(946,024)	(683,350)
3 % 0 0	69	€9	€9	8	49	€9
Contractually Required	1,201,590	1,084,724	1,046,576	952,343	946,024	683,350
3 7 3	€9	69	S	S	8	€9
Year Ended	June 30, 2018	June 30, 2017	June 30, 2016	June 30, 2015	June 30, 2014	June 30, 2013

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO REQUIRED SUPPLEMENTARY INFORMATION June 30, 2018

NOTE 1—BUDGET TO ACTUAL RECONCILIATION

General Fund

Amounts recorded as budgetary amounts in the Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual (Budgetary Basis) – General Fund (Schedule 1) are reported on the basis budgeted by the District. Those amounts differ from those reported in conformity with accounting principles generally accepted in the United States of America in the Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds (Exhibit D). General Fund budgetary revenues were adjusted for non-budgetary activity. General Fund budgetary expenditures were adjusted for encumbrances.

	Revenues	Expenditures
	and Other	and Other
	Financing	Financing
	Sources	Oses
Per Exhibit D	\$ 17,621,798	\$ 17,856,168
Encumbrances, June 30, 2018		53,112
Encumbrances, June 30, 2017		(103,988)
Non-budgetary activity	(2,177)	
Per Schedule 1	\$ 17,619,621	\$ 17,805,292

Major Special Revenue Funds

Budgetary information in these financial statements has been presented only for the General Fund. The budgetary information is neither practical nor meaningful for the Capital Projects Fund.

NOTE 2—BUDGETARY FUND BALANCE

The components of the budgetary fund balance for the General Fund at June 30, 2018 are as follows:

Assigned for:		
Retention of fund balance	S	365,075
Unassigned:		380,931
	69	746,006

NOTE 3—SCHEDULE OF CHANGES IN THE DISTRICT'S PROPORTIONATE SHARE OF THE NET OPEB LIABILITY AND SCHEDULE OF DISTRICT OPEB CONTRIBUTIONS

In accordance with GASB Statement #75, Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions, the District is required to disclose historical information for each of the prior ten years within a schedule of changes in the District's proportionate share of the net OPEB liability, and schedule of District OPEB contributions. The District implemented the provisions of GASB Statement #75 during the year ended June 30, 2018. Accordingly, the historic information has

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT NOTES TO REQUIRED SUPPLEMENTARY INFORMATION June 30, 2018

only been presented for those years which information was readily available. Additional disclosures will be made in future years as additional information becomes available.

NOTE 4—SCHEDULE OF CHANGES IN THE DISTRICT'S TOTAL OPEB LIABILITY AND RELATED RATIOS

In accordance with GASB Statement #75, Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions, the District is required to disclose historical information for each of the prior ten years within a schedule of changes in the District's total OPEB liability and related ratios. The District implemented the provisions of GASB Statement #75 during the year ended June 30, 2018. Accordingly, the historic information has only been presented for those years which information was readily available. Additional disclosures will be made in future years as additional information becomes available.

No assets are accumulated in a trust that meets the criteria in paragraph 4 of Statement 75,

NOTE 5-SCHEDULE OF CHANGES IN THE DISTRICT'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY AND SCHEDULE OF DISTRICT CONTRIBUTIONS

In accordance with GASB Statement #68, Accounting and Financial Reporting for Pensions, the District is required to disclose historical information for each of the prior ten years within a schedule of changes in the district's proportionate share of the net pension liability, and schedule of district contributions. The District implemented the provisions of GASB Statement #68 during the year ended June 30, 2015. Accordingly, the historic information has only been presented for those years which information was readily available. Additional disclosures will be made in future years as additional information becomes available.

Changes in Assumptions

For the June 30, 2015 actuarial valuation, the New Hampshire Retirement System reduced its assumption for the investment rate of return from 7.75% to 7.25%, decreased the price inflation from 3.0% to 2.5%, decreased the salary increases from 5.8% to 5.6%, and changed the wage inflation from 3.75% to 3.25%, decreased the salary increases from 5.8% to 5.6%, and changed the mortality table from the RP-2000 projected to 2020 with Scale AA to the RP-2014 employee generational mortality table for males and females, adjusted for mortality improvements using Scale MP-2015.

SCHEDULE A
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Combining Balance Sheet
Governmental Funds - All Nonmajor Funds

June 30, 2018

Total Nonmajor <u>Funds</u>	\$ 166 77,171 22,960 8,703 109,000	\$ 109,000	\$ 11,976 55,067 6,942 73,985	$ \cdot $	8,703 26,312 35,015 \$ 109,000
State and Local Grants Fund	\$ 503 19,149	\$ 19,652			19,652 19,652 \$ 19,652
Federal Projects Fund	\$ 67,043	\$ 67,043	\$ 11,976 55,067 67,043	$ \cdot $	<u>\$ 67,043</u>
Food Service Fund	\$ 166 9,625 3,811 8,703 22,305	\$ 22,305	\$ 6,942 6,942	$ \cdot $	8,703 6,660 15,363 \$ 22,305
ASSETS	Accounts receivable Due from other governments Due from other funds Prepaid expenses Total Assets	DEFERRED OUTFLOWS OF RESOURCES Total Deferred Outflows of Resources Total Assets and Deferred Outflows of Resources	LIABILITIES Accrued expenses Due to other funds Unearned food service revenue Total Liabilities	DEFERRED INFLOWS OF RESOURCES Total Deferred Inflows of Resources	FUND BALANCES Nonspendable Restricted Total Fund Balances Total Liabilities, Deferred Inflows of Resources, and Fund Balances

SCHEDULE B
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds - All Nonmajor Funds
For the Year Ended June 30, 2018

Total Nonmajor Funds	\$ 515,502 181,781 39,035 736,318	344,837	\$1,075 179 225 1795	358,249	(20,821)	2,907	(17,914)	52,929	\$ 35,015
State and Local Grants Fund	\$ 503	14,982	2,500 179 225 205	361 20,821	(8,852)		(8,852)	28,504	\$ 19,652
Federal Projects <u>Fund</u>	\$ 378,430	329,855	48,575	378,430			۴.		·
Food Service Fund	\$ 136,569 181,781 27,569 345,919			357,888	(11,969)	2,907	(6,062)	24,425	\$ 15,363
	Revenues: Intergovernmental Charges for services Miscellaneous Total Revenues	Expenditures: Current operations: Instruction Summering services	Instructional staff services General administration Operation of maintenance of plant	r upn nansporauon Food service Total Expenditures	Excess of revenues (under) expenditures	Other financing sources: Transfers in Total other financing sources	Net change in fund balances	Fund balances at beginning of year	Fund balances at end of year

2017–2018 Gross Wages

Elementary	School		
Last name	First name	Position	Gross Wages
Allen	Pamela W	Teacher	\$67,207.66
Aylward	Penelope	Teacher	\$45,944.71
Barr	Sarah	Cafeteria	\$8,121.15
Barton	Ellen J	Teacher	\$68,722.61
Bascom	Laura	Teacher	\$44,224.74
Belanger	Amanda	Recess and Lunch Monitor	\$3,185.02
Bergeron	Linda	Administrative Assistant	\$40,830.40
Bernier	Darlene	Paraprofessional	\$21,146.01
Berube	Erin	Paraprofessional	\$24,183.34
Bixby	Sandra L	Paraprofessional	\$26,857.86
Boisselle	Courtney	Teacher	\$4,051.26
Bradford- Mulligan	Pamela	Recess and Lunch Monitor	\$8,392.73
Butler	Catherine M	Teacher	\$62,231.42
Carmichael	Lori	Teacher	\$74,933.02
Clayton	Nicole	Teacher	\$45,602.37
Cocci	Anne M	Teacher	\$61,589.00
Coles	Susan E	Reading Tutor	\$33,858.80
Collins	Amy	Teacher	\$56,536.31
Collins	Brenda A	Administrative Assistant	\$31,402.00
Connolly	Shannon	Teacher	\$42,051.39
Cooper	Julie S	Teacher	\$65,448.92
Cornell	Kathie D	Teacher	\$78,947.61
Cote	Jodi L	Paraprofessional	\$25,432.44
Cowdrey	Kathryn M	Reading Tutor	\$12,217.81
Critchett	Randy A	Custodian	\$35,606.63
Currier	Victoria	Teacher	\$41,895.84
Davenport	Anna K	Teacher	\$58,688.60
DelGrosso	Patricia A	Paraprofessional	\$24,812.70
Dionne	Susan	Teacher	\$46,639.71
Dossett	Kelly J	Cafeteria	\$18,645.50
Dulac	Lynn	Paraprofessional	\$18,242.42
Fielding	Dawnellen M	Teacher	\$56,417.05
Foltz	Theresa M	Paraprofessional	\$17,367.84
Foster	Rebecca H	Teacher	\$67,545.71
Freidlin	Alison	ESOL Tutor	\$26,249.44
Gallion	Kelly T	Paraprofessional	\$18,322.62
Garrant	Kimberly A	Teacher	\$67,886.00
Gatterman	Mary	Paraprofessional	\$14,459.24
Geekie	Erin	Math Tutor	\$22,045.00
Geekie	Holly J	Paraprofessional	\$24,469.84
Giacomoni	Sarah	Paraprofessional	\$18,016.76
Sidoonioni	Julian	. Siapioioolollai	ψ. ο, ο το το

Gilmore Jamie Paraprofessional \$16,372.58 Goodman Jodi L Paraprofessional \$17,364.32 Grube Erin Teacher \$34,834.45 Hanson Victoria Teacher \$42,782.29 Harrington Donna L Paraprofessional \$20,592.19 Haskell Tia Cafeteria \$3,229.24 Hinkley Karyn J Teacher \$67,209.90 Hoover Nicole Paraprofessional \$17,971.99 Jones Evan M Teacher \$53,444.34 Jones Jennifer Cafeteria \$21,428.83 Keene Amanda C Guiance Counselor \$56,504.39 King Jennifer Teacher \$24,022.00 King Nicole Paraprofessional \$22,492.51 King Nicole Paraprofessional \$22,492.51 King Nicole Paraprofessional \$22,492.51 King Nicole Paraprofessional \$22,492.51 Kolenski				
Grube Erin Teacher \$34,834.45 Hanson Victoria Teacher \$42,782.29 Harrington Donna L Paraprofessional \$20,592.19 Haskell Tia Cafeteria \$3,229.24 Hinkley Karyn J Teacher \$67,209.90 Hoover Nicole Paraprofessional \$17,971.99 Jones Evan M Teacher \$53,444.34 Jones Jennifer L Cafeteria \$21,428.83 Keene Amanda C Guiance Counselor \$56,504.39 King Jenifer Teacher \$24,022.06 King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Lararus Joanne E Teacher \$54,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove			Paraprofessional	\$16,372.58
Hanson Victoria Teacher \$42,782.29 Harrington Donna L Paraprofessional \$20,592.19 Haskell Tia Cafeteria \$3,229.24 Hinkley Karyn J Teacher \$67,209.90 Hoover Nicole Paraprofessional \$17,971.99 Jones Evan M Teacher \$53,444.34 Jones Jennifer L Cafeteria \$21,428.83 Keene Amanda C Guiance Counselor \$56,504.39 King Jennifer Teacher \$24,022.06 King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Lanigan Kristin L Teacher \$54,030.50 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove </td <td>Goodman</td> <td></td> <td>· ·</td> <td></td>	Goodman		· ·	
Harrington Donna L Paraprofessional \$20,592.19 Haskell Tia Cafeteria \$3,229.24 Hinkley Karyn J Teacher \$67,209.90 Hoover Nicole Paraprofessional \$17,971.99 Jones Evan M Teacher \$53,444.34 Jones Jennifer L Cafeteria \$21,428.83 Keene Amanda C Guiance Counselor \$56,504.39 King Jennifer Teacher \$24,022.06 King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$45,019.00 Lanigan Kristin L Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04	Grube	Erin	Teacher	\$34,834.45
Haskell Tia Cafeteria \$3,229.24 Hinkley Karyn J Teacher \$67,209.90 Hoover Nicole Paraprofessional \$17,971.99 Jones Evan M Teacher \$53,444.34 Jones Jennifer L Cafeteria \$21,428.83 Keene Amanda C Guiance Counselor \$56,504.39 King Jennifer Teacher \$24,022.06 King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Laraus Joanne E Teacher \$449.86.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$66,361.42	Hanson	Victoria	Teacher	\$42,782.29
Hinkley Karyn J Teacher \$67,209.90 Hoover Nicole Paraprofessional \$17,971.99 Jones Evan M Teacher \$53,444.34 Jones Jennifer L Cafeteria \$21,428.83 Keene Amanda C Guiance Counselor \$56,504.39 King Jennifer Teacher \$24,022.06 King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Lanigan Kristin L Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$14,530.86	Harrington	Donna L	Paraprofessional	\$20,592.19
Hoover Nicole Paraprofessional \$17,971.99 Jones Evan M Teacher \$53,444.34 Jones Jennifer L Cafeteria \$21,428.83 Keene Amanda C Guiance Counselor \$56,504.39 King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Lanigan Kristin L Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$119,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91	Haskell	Tia	Cafeteria	\$3,229.24
Jones Evan M Teacher \$53,444.34 Jones Jennifer L Cafeteria \$21,428.83 Keene Amanda C Guiance Counselor \$56,504.39 King Jennifer Teacher \$24,022.06 King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Laarus Joanne E Teacher \$59,403.50 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$71,933.00 Miller	Hinkley	Karyn J	Teacher	\$67,209.90
Jones Jennifer L Cafeteria \$21,428.83 Keene Amanda C Guiance Counselor \$56,504.39 King Jennifer Teacher \$24,022.06 King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Lanigan Kristin L Teacher \$59,403.50 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91	Hoover	Nicole	Paraprofessional	\$17,971.99
Keene Amanda C Guiance Counselor \$56,504.39 King Jennifer Teacher \$24,022.06 King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Lanigan Kristin L Teacher \$59,403.50 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$114,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 <td< td=""><td>Jones</td><td>Evan M</td><td>Teacher</td><td>\$53,444.34</td></td<>	Jones	Evan M	Teacher	\$53,444.34
King Jennifer Teacher \$24,022.06 King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Lanigan Kristin L Teacher \$59,403.50 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Mitc	Jones	Jennifer L	Cafeteria	\$21,428.83
King Nicole Paraprofessional \$23,980.73 Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Lanigan Kristin L Teacher \$59,403.50 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$67,335.00 McCann Lyn Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy A Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$22,076.80	Keene	Amanda C	Guiance Counselor	\$56,504.39
Kittredge Caroline Paraprofessional \$22,492.51 Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Lanigan Kristin L Teacher \$59,403.50 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy A Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'	King	Jennifer	Teacher	\$24,022.06
Kolenski Melissa J Teacher \$45,579.00 LaBranche Eleanor j Teacher \$43,019.00 Lanigan Kristin L Teacher \$59,403.50 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$26,469.57 McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy A Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor	King	Nicole	Paraprofessional	\$23,980.73
LaBranche Eleanor j Teacher \$43,019.00 Lanigan Kristin L Teacher \$59,403.50 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$26,469.57 McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy M Teacher \$73,635.00 Miller Nancy M Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor	Kittredge	Caroline	Paraprofessional	\$22,492.51
Lanigan Kristin L Teacher \$59,403.50 Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$26,469.57 McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy M Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$22,976.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$21,342.55 Pine	Kolenski	Melissa J	Teacher	\$45,579.00
Lazarus Joanne E Teacher \$64,086.42 Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$26,469.57 McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy M Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Pearl	LaBranche	Eleanor j	Teacher	\$43,019.00
Leonard Lori Paraprofessional \$14,530.86 Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$26,469.57 McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy A Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$25,157.16 Napoletano Kristina Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Pearl Andrea Monitor \$7,237.06 Pettzer- </td <td>Lanigan</td> <td>Kristin L</td> <td>Teacher</td> <td>\$59,403.50</td>	Lanigan	Kristin L	Teacher	\$59,403.50
Lique Naitove Peter School Psychologist \$70,579.00 Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$26,469.57 McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy M Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$25,157.16 Napoletano Kristina Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Pearl Andrea Monitor \$7,237.06 Peltzer- Becksted Katia Paraprofessional \$21,342.55	Lazarus	Joanne E	Teacher	\$64,086.42
Lockwood Alexandria Paraprofessional \$19,717.04 Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$26,469.57 McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy M Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$25,157.16 Napoletano Kristina Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Recss and Lunch Recss and Lunch Peltzer-Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher <t< td=""><td>Leonard</td><td>Lori</td><td>Paraprofessional</td><td>\$14,530.86</td></t<>	Leonard	Lori	Paraprofessional	\$14,530.86
Lupoli Melinda J Teacher \$67,335.00 Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$26,469.57 McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy M Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Recess and Lunch Recess and Lunch Peltzer-Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$63,881.42 Reseer Roger Custodian \$21,960.74 <td>Lique Naitove</td> <td>Peter</td> <td>School Psychologist</td> <td>\$70,579.00</td>	Lique Naitove	Peter	School Psychologist	\$70,579.00
Manning Melissa J Teacher \$61,561.42 McCann Lyn Teacher \$26,469.57 McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy M Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$25,157.16 Napoletano Kristina Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Recess and Lunch Recess and Lunch Pettzer- Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger C	Lockwood	Alexandria	Paraprofessional	\$19,717.04
McCann Lyn Teacher \$26,469.57 McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy M Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$25,157.16 Napoletano Kristina Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Recess and Lunch Monitor \$7,237.06 Peltzer-Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle <td< td=""><td>Lupoli</td><td>Melinda J</td><td>Teacher</td><td>\$67,335.00</td></td<>	Lupoli	Melinda J	Teacher	\$67,335.00
McFarland Diane Teacher \$71,933.00 Miller Heather Reading Tutor \$27,933.91 Miller Nancy A Teacher \$70,201.00 Miller Nancy M Teacher \$73,635.00 Mitchell Valerie A Paraprofessional \$25,157.16 Napoletano Kristina Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Recess and Lunch Recess and Lunch \$7,237.06 Peltzer-Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle Teacher \$42,965.54 Richards Marie L </td <td>Manning</td> <td>Melissa J</td> <td>Teacher</td> <td>\$61,561.42</td>	Manning	Melissa J	Teacher	\$61,561.42
MillerHeatherReading Tutor\$27,933.91MillerNancy ATeacher\$70,201.00MillerNancy MTeacher\$73,635.00MitchellValerie AParaprofessional\$25,157.16NapoletanoKristinaParaprofessional\$22,076.80O'BrienLisa RTeacher\$59,101.55O'ConnorBrian FCustodian\$56,342.17OrucSedaParaprofessional\$8,161.92Recess and LunchRecess and LunchPearlAndreaMonitor\$7,237.06Peltzer-BeckstedKatiaParaprofessional\$21,342.55PineSeanPrincipal\$97,995.00PotierCarol ATeacher\$63,881.42RaymondSusan ATeacher\$63,881.42RaymondSusan ATeacher\$78,243.00ReeserRogerCustodian\$21,960.74RenstromMichelleTeacher\$42,965.54RichardsMarie LTeacher\$65,192.58RocciAmy LTeacher\$71,698.31RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	McCann	Lyn	Teacher	\$26,469.57
MillerNancy ATeacher\$70,201.00MillerNancy MTeacher\$73,635.00MitchellValerie AParaprofessional\$25,157.16NapoletanoKristinaParaprofessional\$22,076.80O'BrienLisa RTeacher\$59,101.55O'ConnorBrian FCustodian\$56,342.17OrucSedaParaprofessional\$8,161.92Recess and LunchRecess and Lunch\$7,237.06Peltzer-BeckstedKatiaParaprofessional\$21,342.55PineSeanPrincipal\$97,995.00PotierCarol ATeacher\$63,881.42RaymondSusan ATeacher\$78,243.00ReeserRogerCustodian\$21,960.74RenstromMichelleTeacher\$42,965.54RichardsMarie LTeacher\$65,192.58RocciAmy LTeacher\$71,698.31RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	McFarland	Diane	Teacher	\$71,933.00
MillerNancy MTeacher\$73,635.00MitchellValerie AParaprofessional\$25,157.16NapoletanoKristinaParaprofessional\$22,076.80O'BrienLisa RTeacher\$59,101.55O'ConnorBrian FCustodian\$56,342.17OrucSedaParaprofessional\$8,161.92Recess and LunchRecess and LunchPearlAndreaMonitor\$7,237.06Peltzer-BeckstedKatiaParaprofessional\$21,342.55PineSeanPrincipal\$97,995.00PotierCarol ATeacher\$63,881.42RaymondSusan ATeacher\$78,243.00ReeserRogerCustodian\$21,960.74RenstromMichelleTeacher\$42,965.54RichardsMarie LTeacher\$65,192.58RocciAmy LTeacher\$71,698.31RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	Miller	Heather	Reading Tutor	\$27,933.91
MitchellValerie AParaprofessional\$25,157.16NapoletanoKristinaParaprofessional\$22,076.80O'BrienLisa RTeacher\$59,101.55O'ConnorBrian FCustodian\$56,342.17OrucSedaParaprofessional\$8,161.92Recess and LunchMonitor\$7,237.06Peltzer-BeckstedKatiaParaprofessional\$21,342.55PineSeanPrincipal\$97,995.00PotierCarol ATeacher\$63,881.42RaymondSusan ATeacher\$78,243.00ReeserRogerCustodian\$21,960.74RenstromMichelleTeacher\$42,965.54RichardsMarie LTeacher\$65,192.58RocciAmy LTeacher\$71,698.31RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	Miller	Nancy A	Teacher	\$70,201.00
NapoletanoKristinaParaprofessional\$22,076.80O'BrienLisa RTeacher\$59,101.55O'ConnorBrian FCustodian\$56,342.17OrucSedaParaprofessional\$8,161.92Recess and LunchRecess and LunchMonitor\$7,237.06Peltzer-BeckstedKatiaParaprofessional\$21,342.55PineSeanPrincipal\$97,995.00PotierCarol ATeacher\$63,881.42RaymondSusan ATeacher\$78,243.00ReeserRogerCustodian\$21,960.74RenstromMichelleTeacher\$42,965.54RichardsMarie LTeacher\$65,192.58RocciAmy LTeacher\$71,698.31RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	Miller	Nancy M	Teacher	\$73,635.00
Napoletano Kristina Paraprofessional \$22,076.80 O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Recess and Lunch Monitor \$7,237.06 Peltzer-Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle Teacher \$42,965.54 Richards Marie L Teacher \$65,192.58 Rocci Amy L Teacher \$71,698.31 Rodier Cassandra Teacher \$78,813.00 Roffo Deborah E Assistant Principal \$81,983.00	Mitchell	Valerie A	Paraprofessional	\$25,157.16
O'Brien Lisa R Teacher \$59,101.55 O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Recess and Lunch Recess and Lunch \$7,237.06 Pearl Andrea Monitor \$7,237.06 Peltzer-Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle Teacher \$42,965.54 Richards Marie L Teacher \$65,192.58 Rocci Amy L Teacher \$71,698.31 Rodier Cassandra Teacher \$78,813.00 Roffo Deborah E Assistant Principal \$81,983.00	Napoletano	Kristina	Paraprofessional	\$22,076.80
O'Connor Brian F Custodian \$56,342.17 Oruc Seda Paraprofessional \$8,161.92 Recess and Lunch Recess and Lunch \$7,237.06 Peltzer- Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle Teacher \$42,965.54 Richards Marie L Teacher \$65,192.58 Rocci Amy L Teacher \$71,698.31 Rodier Cassandra Teacher \$78,813.00 Roffo Deborah E Assistant Principal \$81,983.00		Lisa R		\$59,101.55
Oruc Seda Paraprofessional \$8,161.92 Recess and Lunch Recess and Lunch \$7,237.06 Peltzer-Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle Teacher \$42,965.54 Richards Marie L Teacher \$65,192.58 Rocci Amy L Teacher \$71,698.31 Rodier Cassandra Teacher \$78,813.00 Roffo Deborah E Assistant Principal \$81,983.00	O'Connor	Brian F	Custodian	
Pearl Andrea Recess and Lunch Monitor \$7,237.06 Peltzer-Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle Teacher \$42,965.54 Richards Marie L Teacher \$65,192.58 Rocci Amy L Teacher \$71,698.31 Rodier Cassandra Teacher \$78,813.00 Roffo Deborah E Assistant Principal \$81,983.00	Oruc	Seda	Paraprofessional	
Peltzer- Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle Teacher \$42,965.54 Richards Marie L Teacher \$65,192.58 Rocci Amy L Teacher \$71,698.31 Rodier Cassandra Teacher \$78,813.00 Roffo Deborah E Assistant Principal \$81,983.00			<u> </u>	· ·
Becksted Katia Paraprofessional \$21,342.55 Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle Teacher \$42,965.54 Richards Marie L Teacher \$65,192.58 Rocci Amy L Teacher \$71,698.31 Rodier Cassandra Teacher \$78,813.00 Roffo Deborah E Assistant Principal \$81,983.00	Pearl	Andrea	Monitor	\$7,237.06
Pine Sean Principal \$97,995.00 Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle Teacher \$42,965.54 Richards Marie L Teacher \$65,192.58 Rocci Amy L Teacher \$71,698.31 Rodier Cassandra Teacher \$78,813.00 Roffo Deborah E Assistant Principal \$81,983.00	Peltzer-			
Potier Carol A Teacher \$63,881.42 Raymond Susan A Teacher \$78,243.00 Reeser Roger Custodian \$21,960.74 Renstrom Michelle Teacher \$42,965.54 Richards Marie L Teacher \$65,192.58 Rocci Amy L Teacher \$71,698.31 Rodier Cassandra Teacher \$78,813.00 Roffo Deborah E Assistant Principal \$81,983.00	Becksted	Katia	Paraprofessional	\$21,342.55
RaymondSusan ATeacher\$78,243.00ReeserRogerCustodian\$21,960.74RenstromMichelleTeacher\$42,965.54RichardsMarie LTeacher\$65,192.58RocciAmy LTeacher\$71,698.31RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	Pine	Sean	Principal	\$97,995.00
ReeserRogerCustodian\$21,960.74RenstromMichelleTeacher\$42,965.54RichardsMarie LTeacher\$65,192.58RocciAmy LTeacher\$71,698.31RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	Potier	Carol A	Teacher	\$63,881.42
RenstromMichelleTeacher\$42,965.54RichardsMarie LTeacher\$65,192.58RocciAmy LTeacher\$71,698.31RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	Raymond	Susan A	Teacher	\$78,243.00
RichardsMarie LTeacher\$65,192.58RocciAmy LTeacher\$71,698.31RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	Reeser	Roger	Custodian	\$21,960.74
RocciAmy LTeacher\$71,698.31RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	Renstrom	Michelle	Teacher	\$42,965.54
RodierCassandraTeacher\$78,813.00RoffoDeborah EAssistant Principal\$81,983.00	Richards	Marie L	Teacher	\$65,192.58
Roffo Deborah E Assistant Principal \$81,983.00	Rocci	Amy L	Teacher	\$71,698.31
	Rodier	Cassandra	Teacher	\$78,813.00
Rydin Erin Teacher \$46,357.21	Roffo	Deborah E	Assistant Principal	\$81,983.00
	Rydin	Erin	Teacher	\$46,357.21

Scully	Patricia E	Teacher	\$60,733.00
Smart	Paula J	Reading Tutor	\$31,168.38
Southwick	Linda	Teacher	\$68,364.00
Steiger	Tracy	Cafeteria	\$6,598.55
Stern	Emily	Teacher	\$42,356.13
Szeliga	Linda W	Math Tutor	\$30,738.44
Tatarczuk	Erin	Paraprofessional	\$2,465.58
Thomas	Sara	Paraprofessional	\$18,672.68
Thorell	Sheana M	Teacher	\$68,916.22
Tobey	Donna L	Paraprofessional	\$15,656.76
Tracy	Sheri	Teacher	\$53,894.34
Trick	Ruth E	Teacher	\$70,033.00
Tufts	Anne	Teacher	\$68,717.58
Walker	Adele C	Paraprofessional	\$29,075.83
Webb	Douglas L	Teacher	\$68,468.00
Welby	Mary	Paraprofessional	\$15,888.62
Welch	Patricia	Custodian	\$34,838.00
		Recess and Lunch	
Wiechert	ChrisAnn	Monitor	\$4,453.64
Williamson	June A	Teacher	\$72,393.00
Xydias	Eleni	Teacher	\$42,745.87
Young	Pamela J	Paraprofessional	\$18,604.19

Jr/Sr High S	chool		
Last name	First name	Position	Gross Wages
Albright	Linda	Teacher	\$67,583.00
Al-Darraji	Kathleen U	Teacher	\$71,616.42
Anderson	Eric	Teacher	\$53,711.40
Averill	Meghan	Teacher	\$49,704.71
Baker	Anne	Paraprofessional	\$5,172.00
Barton	Marisol	Paraprofessional	\$5,834.14
Beaulieu	Elizabeth	Teacher	\$68,589.00
		ES0L	
Beckles	Chanpheng	Paraprofessional	\$30,113.44
Beriau	Jacques	Teacher	\$5,006.37
Blake	Annette L	Teacher	\$71,095.52
Blalock	Jaclyn	Teacher	\$39,014.27
Boatwright	Deborah D	Teacher	\$70,793.00
Bordeau	Nicole	Paraprofessional	\$16,563.44
Boston	Jennifer K	Teacher	\$60,779.79
Boudreau	Alison	Teacher	\$68,586.05
Bowen	Alexandria	Teacher	\$35,094.57
Boyer	Beth	Teacher	\$27,954.95
Brauer	Amanda	Teacher	\$34,712.38
		Administrative	
Burley	Leigh	Assistant	\$20,718.44
Castellon	Nancy	Teacher	\$63,686.42

Caswell	Pamela	Teacher	\$32,091.50
Chadwick	Arnold	Custodian	\$35,514.72
Chase	Joseph	Paraprofessional	\$6,546.54
Chick	Devan	Custodian	\$27,632.09
Chick	Donna L	Paraprofessional	\$13,874.10
Copeland	Erin	Teacher	\$48,223.19
Cotter	Catherine M	Paraprofessional	\$15,539.23
		Administrative	
Daley-Dolloff	Crystal A	Assistant	\$40,031.84
Daley-Dolloff	Margaret	Paraprofessional	\$19,310.44
Denham	Sarah J	Teacher	\$69,952.84
Doucette	Courtney	Paraprofessional	\$21,477.05
Dowst	Nathaniel B	Teacher	\$68,304.92
Eberl	Kristin	Guiance Counselor	\$50,073.48
Edgerly	Randy S	Teacher	\$65,486.08
Evans	Nicholas	Paraprofessional	\$17,725.51
Farias	Jennifer	Teacher	\$42,650.79
Farnese	Jennifer L	Nurse	\$56,272.53
Filion	Stephen P	Custodian	\$21,356.97
Fink	Alyson	Teacher	\$62,886.88
Forcier	Donna L	Teacher	\$37,357.66
Fortin	Ethan	Paraprofessional	\$15,184.58
Fortin	Janet	Paraprofessional	\$22,444.20
Foster	Mathew	Assistant Principal	\$83,025.00
Franceschini	Elizabeth A	Teacher	\$27,044.00
Gage	Patricia	Paraprofessional	\$1,916.22
Gattonini	Venera	Teacher	\$60,333.00
Gaudette	Marc A	Teacher	\$51,939.00
Grager	Jill	Teacher	\$46,321.77
Hampe	Lisa	Cafeteria	\$12,002.07
Han	Yi-Fu	Teacher	\$6,685.92
Harkins	Kelly A	Teacher	\$67,975.48
Harrington	Karly	Teacher	\$41,164.00
Hatfield	Abigail L	Teacher	\$5,006.37
Hayes	Jamie	Teacher	\$78,966.39
Helmke	Devin	Teacher	\$34,487.38
Hoff	Howard W	Teacher	\$33,212.38
House	Joanna	Teacher	\$40,019.00
Hudson	James	Custodian	\$45,586.73
Jollimois	Lisa	Paraprofessional	\$19,166.73
Kiefaber	Kristin B	Teacher	\$67,114.00
Krasko	Madison	Paraprofessional	\$1,067.24
Ladds	Sadie	Paraprofessional	\$2,791.24
Lauer	Emily	Teacher	\$39,497.66
Leavitt	Mark W	Teacher	\$64,341.40
Lehman	Stephanie	Paraprofessional	\$15,546.76
Lemire	Pamela J	Paraprofessional	\$24,803.51
	-	-	

2017–2018 Gross Wages (continued)

Levasseur	Ryan	Teacher	\$41,081.63
Lianza	Kaitlyn	Teacher	\$13,043.34
Lindquist	Erik	Teacher	\$46,369.71
MacDonald	Mark W	Teacher	\$42,796.99
Malsbary	Lindsey	Teacher	\$41,822.66
Marquis	Cynthia B	Cafeteria	\$23,264.01
Mastin	Melanie A	Teacher	\$43,014.52
Mazzone	Christopher	Assistant Principal	\$95,385.00
McElroy	Mary Ellen	Paraprofessional	\$14,906.68
McGilvery	Catherine M	Teacher	\$60,186.08
McGinty	Kevin	Custodian	\$34,912.39
Moreau	Charlotte E	Cafeteria	\$8,908.84
Morganelli	Jacquelynn	Cafeteria	\$1,149.76
Murray	Janice M	Teacher	\$65,665.71
Neri	Blake	Teacher	\$57,351.63
Nieves	Amanda	School Psychologist	\$54,369.34
O'Neill	Kaitlyn	Teacher	\$5,006.37
Orent	Judith M	Paraprofessional	\$26,260.11
Otash	Jon R	Teacher	\$32,198.34
Pagnotta	Nancy	Teacher	\$7,976.29
Perkins	Stacy L	Teacher	\$52,636.42
Pullar	Ann-Marie	Teacher	\$69,803.76
Rae	Jamie L	Teacher	\$50,439.77
Reeder	Holly M	Paraprofessional	\$24,762.18
Rook	Jay	Paraprofessional	\$24,521.49
		Administrative	
Rosa	Sheryl J	Assistant	\$33,058.25
Rosenberg	Delaney	Teacher	\$41,939.00
Russell	Kyle A	Teacher	\$44,262.95
		Administrative	
Sanborn	Jayne	Assistant	\$38,003.68
Sawyer	Valerie C	Teacher	\$64,580.71
Silvia	Michelle L	Teacher	\$52,157.08
Soster	Gregory J	Teacher	\$42,159.60
Thompson	Megan	Teacher	\$30,852.93
Tong	David	Teacher	\$40,826.22
Wheaton	Renee	Paraprofessional	\$15,538.63
Wisneski	Joseph	Paraprofessional	\$22,118.92
Yeager	Patricia A	Teacher	\$62,675.00
York	Justin T	Guiance Counselor	\$50,730.00

Coaches			
Last name	First name	Position	Gross Wages
Benson	Jon R	Coach	\$3,000.00
Card	Michael	Coach	\$1,300.00
Dawson	Andrew	Coach	\$3,000.00

Jurkoic	Stanley	Coach	\$3,000.00
LaBranche	Jason	Coach	\$2,000.00
Lockwood	Dana	Coach	\$3,000.00
Newton	Samantha	Coach	\$2,300.00
Tobin	Shawn	Coach	\$1,500.00

SAU			
Last name	First name	Position	Gross Wages
Ahlberg	Ingrid	Board Member	\$500.00
		Business	700000
Ambrosio	Lisa	Administrator	\$97,818.00
		Assistant	
Andriski	Christopher	Superintendent	\$122,779.20
		Supervisor of the	
Arquette	Jane	Checklist	\$300.00
Beaulieu	Susan	Tally Clerk	\$75.00
Bogan	Joel F.	Tally Clerk	\$300.00
Botterman	Eric	Tally Clerk	\$75.00
Botterman	Penny J	Executive Secretary	\$40,765.00
Brousseau	Annette L	Treasurer/TallyClerk	\$1,575.00
Carey	Jason	Technolocy Director	\$74,374.00
		Special Education	
Cochran	Kristina L	Coordinator	\$75,452.00
		Technology	
		Maintenance	
Cooney	Chris	Manager	\$43,909.00
Grochmal	Deborah A	Tally Clerk	\$75.00
Hastings	Jennifer K	Board Secretary	\$2,600.00
Hawkins	Christopher	Moderator	\$225.00
		Food Service	
Hopey	Linda M	Director	\$42,851.00
Kenison	Michael	Board Member	\$1,000.00
		Director of Student	404 500 00
Macneil	Erica	Services	\$94,500.00
Mornin	Torono M	Payroll/HR/AP	ΦE7 440 11
Marvin	Teresa M	Coordinator	\$57,442.11
McKinney	Elizabeth	Board Member	\$1,000.00
Miner	James	Assistant Facilities Director	\$900.00
	Meredith		\$133,900.00
Nadeau	Mereum	Superintendent Administrative	\$133,900.00
Puchlopek	Sherry D	Assistant	\$42,393.45
Ross	Carol	Tally Clerk	\$300.00
Shelton	Kimberly	Board Member	\$1,250.00
Spainhower	Rachel M	Financial Assistant	\$29,258.68
Zink	Alvin	Board Member	\$1,000.00

Substitute			
Last name	First name	Position	Gross Wages
Aucoin	Donald H	Substitute	\$1,342.12
Ballantyne	Arlene	Substitute	\$337.50
Bensia	Gianna	Substitute	\$210.00
Bird	Mary	Substitute	\$4,515.00
Brown	Irving E	Substitute	\$3,600.00
Burson	Mary	Substitute	\$1,940.00
Crawford	Mackenzie	Substitute	\$30.00
Davis	Gwen	Substitute	\$10,124.46
Derocher	Nicholas	Substitute	\$210.00
Diaz	Gabrielle	Substitute	\$105.00
Dube	Erin	Substitute	\$435.00
Eisfeller	Joshua	Substitute	\$5,880.00
Farrer	Nicholas	Substitute/Coach	\$4,754.68
Fiore	Meghan	Substitute/Coach	\$21,736.49
Francueur	Allison	Substitute	\$500.00
French	Robert	Substitute	\$171.78
Galbreath	Gale R	Substitute	\$5,700.00
Grande	Meaghan	Substitute	\$12,336.86
Guay	Katie	Substitute	\$1,265.33
Hilton	James	Substitute	\$140.00
Hoehner	Ute	Substitute	\$3,050.00
Hoffman	Helen M	Substitute	\$11,944.65
Holmes	Jean	Substitute	\$6,090.00
Kane	Justin T	Substitute	\$210.00
Labranche	Pauline M	Substitute	\$7,551.88

Mansfield	Sarah	Substitute	\$7,050.00
Marquis	Ann	Substitute	\$600.00
McCormick	Diane	Substitute	\$3,600.00
McKeon	Monica	Substitute	\$730.00
Mills	Kathryn	Substitute	\$1,315.00
Moody	Nelson	Substitute	\$6,510.00
Natusch	Claire	Substitute	\$21,805.20
Orent	Zachary	Substitute	\$2,485.00
Paige	Alycia	Substitute	\$2,579.09
Polzinetti	Karen	Substitute	\$140.00
Raab	Heather	Substitute	\$455.00
Richards	Silas	Substitute	\$70.00
Savage-			
Reeder	Lucia	Substitute	\$315.00
Schmidt	Erik	Substitute	\$337.50
Simes	Michael	Substitute	\$945.00
Smart	Carole	Substitute	\$4,050.00
Smith	Elaine	Substitute	\$3,470.00
Smith	Martie	Substitute	\$515.00
Snyder	Linda	Substitute	\$6,225.00
Szabo	Frank W	Substitute/Coach	\$2,595.00
Tarzia	Denise	Substitute	\$400.00
Thayer	Gregory J	Substitute	\$1,350.00
Winn	Samantha	Substitute	\$840.00
Wood	Nancy A	Substitute	\$315.00
		Total	\$9,403,544.51

Class of 2018 Top Ten Students

(see photo on back cover)

- **No. 1 Kathryn Samuelson** served as the Student Representative to the School Board and was President of the National Honor Society. She was accepted at the University of Southern Maine. She plans to study psychology and hopes to become a therapeutic counselor in New England.
- **No 2. Sydney Gendreau** participated in the National Honor Society and SALT. She was accepted at Roger Williams University, SUNY, Stony Brook University, Northeastern University and the University of New Hampshire. She plans to attend the University of New Hampshire to study Marine, Estuarine and Freshwater Biology.
- **No. 3 Paige Fowler** participated in the National Honor Society, SALT, soccer, softball, basketball. She was accepted the University of New England. She plans to study pharmacy.
- **No. 4 Olivia Mitchell** participated in the National Honor Society and SALT. She was accepted at Bentley University, University of New Hampshire, Champlain College, and Elon University. She plans to attend the Elon University to study finance and international and global studies.
- **No. 5 Sierra Holden** participated in the National Honor Society, Interact Club and Project Search. She was accepted at the University of Vermont, and St. Michael's College. She plans to attend the University of Vermont to study business finance.
- **No. 6 Nickolaus Bajger** will work at Seacoast Machine Company after graduation. Outside of school, his main interest is music.
- **No. 7 Anthony Senesombath** participated in SALT and varsity sports. He was accepted at Plymouth State University, University of New England, University of South Carolina, University of New Hampshire and Elmira College. He plans to attend the University of New England to study business administration.
- **No. 8 Miranda Saysouk** participated in the National Honor Society and Interact Club. She was accepted at Massachusetts School of Pharmacy and Health Colleges, University of New Hampshire, University of Rhode Island, Wentworth Institute of Technology, Quinnipiac University and Rivier University. She plans to attend Wentworth School of Technology to study Biomedical Engineering.
- **No. 9 Collin Burleigh** will be enlisting in the Navy after graduation. His interests outside of school are baseball, basketball, weight-lifting, hunting, fishing and family and friends.
- **No. 10 Rika Tokuno** participated in the Interact Club and Project Search. She will be attending Great Bay Community College to study business. She would like to own her own small business.

IMPORTANT NUMBERS Town of Newmarket, NH

Website: www.newmarketnh.gov

Ambulance: 4 Young Lane 03857	
Emergency Dispatch: 70 Exeter Street	. EMERGENCY CALLS ONLY 911
Fire Department: 4 Young Lane 03857	
Library: 1 Elm Street 03857	603-659-5311
Police Department: 70 Exeter Street 03857	
Public Works Department: 4 Young Lane 03857	603-659-3093
Senior Center Sunrise Sunset: 2 Terrace Drive	603-659-4469
Town Office: 186 Main Street 03857	603-659-3617
Town Administrator: x1301 Town Administrator Secretary x1200 Code Enforcement: x1311	
Town Administrator: x1301 Town Administrator Secretary x1200 Code Enforcement: x1311	



Newmarket Jr-Sr High School top ten seniors of the class of 2018

Left to right: Collin Burleigh, Anthony Senesombath, Paige Fowler, Sydney Gendreau, Olivia Mitchell, Miranda Saysouk, Sierra Holden, Kathryn Samuelson and Rika Tokuno. Nickolaus Bajger is not pictured.

Front Cover: The bandstand was erected in 1921 as a monument for those who served in military conflicts. It was once the site of many special gatherings including concerts and formal speeches. The monument today lists those who served in WWII and displays two plaques honoring all who fought during Korea and Vietnam.